Fill in this information to identify the case:	
Debtor name LGS Management, LLC	
United States Bankruptcy Court for the: DISTRICT OF MASSACHUSETTS	
Case number (if known) 20-11351	☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B) Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F) Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G) Schedule H: Codebtors (Official Form 206H) Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum) П Amended Schedule Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204) Other document that requires a declaration I declare under penalty of perjury that the foregoing is true and correct. Executed on July 1, 2020 Signature of individual signing on behalf of debtor Philip Silveira Printed name Manager

Position or relationship to debtor

Case 20-11351 Doc 18 Filed 07/02/20 Entered 07/02/20 17:12:33 Desc Main Document Page 2 of 53

Fill in this information to identify the case:	
Debtor name LGS Management, LLC	
United States Bankruptcy Court for the: DISTRICT OF MASSACHUSETTS	
Case number (if known) 20-11351	☐ Check if this is an
	amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

			,
Par	t 1: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copyline88from <i>ScheduleA/B</i>	\$_	0.00
	1b. Total personal property: Copyline 91A from <i>Schedule A/B.</i>	\$_	2,066,866.30
	1c. Total of all property: Copyline 92 from <i>Schedule A/B.</i>	\$_	2,066,866.30
Par	t 2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$_	13,528,703.00
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$_	0.00
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$_	7,506,528.27
4.	Total liabilities	\$	21,035,231.27

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	Document Page 3 of 53	_
Fill in	this information to identify the case:	
Debto	name LGS Management, LLC	
Linitod	States Bankruptcy Court for the: DISTRICT OF MASSACHUSETTS	
Officed	States Ballkruptcy Court for tile. DISTRICT OF WASSACHOSETTS	
Case	number (ifknown)	
		☐ Check if this is an amended filing
○ (c.	: LE 000A/D	
	cial Form 206A/B	
Sch	edule A/B: Assets - Real and Personal Property	12/15
Include which or une Be as o the del	see all property, real and personal, which the debtor owns or in which the debtor has any other legal, all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. An ave no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule or assets and Unexpired Leases (Official Formula leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Formula lease) of the second lease and accurate as possible. If more space is needed, attach a separate sheet to this form. At totor's name and case number (if known). Also identify the form and line number to which the additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.	Also include assets and properties e A/B, list any executory contracts rm 206G). the top of any pages added, write
sched	rt 1 through Part 11, list each asset under the appropriate category or attach separate supporting sule or depreciation schedule, that gives the details for each asset in a particular category. List each is interest, do not deduct the value of secured claims. See the instructions to understand the terms	asset only once. In valuing the
Part 1:		4004 III 4III0 1011III
1. Does	the debtor have any cash or cash equivalents?	
□ 1	lo. Go to Part 2.	
	es Fill in the information below.	
All	ash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
3.	Checking, savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account Last 4 digit number	s of account
	3.1. See Appendix A/B Question No. 3	\$29,381.38
	3.1. Oee Appendix AID Question No. 3	Ψ23,301.30
4.	Other cash equivalents (Identifyall)	
5.	Total of Part 1.	\$29,381.38
	Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	
Part 2		
6. Does	the debtor have any deposits or prepayments?	
□ 1	lo. Go to Part 3.	
•	es Fill in the information below.	
7.	Deposits, including security deposits and utility deposits Description, including name of holder ofdeposit	
	7.1. Amounts held by Debtors' payment processor, TSYS, against anticipated charge	packs \$146,529.35

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent Description, including name of holder of prepayment

\$11,136.00

7.2. Prepayments of certain hockey event expenses

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Debtor LGS Management, LLC Name		Case	e number (If known) 20-113	51		
9.	Total of Part 2. Add lines 7 through 8. Cop	py the total to line 81.				\$157,665.35
Part 3:	Accounts receivable					
	s the debtor have any acc					
Пм	o. Go to Part 4.					
	es Fill in the information belo	OW.				
11.	Accounts receivable					
	11a. 90 days old or less:	248,39	8.28 -		0.00 =	\$248,398.28
		face amount		doubtful or uncollect	tible accounts	
	44b Over 00 days ald	020.02	2 70		460 066 20 -	¢460.066.20
	11b. Over 90 days old:	939,93 face amount	2.70 -	doubtful or uncollect	469,966.39 = tible accounts	\$469,966.39
40	Total of Book 0					
12.	Total of Part 3.	- 1 44h - lina 40 Camudh	4 . 4 . 1	- 00		\$718,364.67
	Current value on lines 11a	a + 11b = line 12. Copy tr	ie totai to iin	e 82.		
Part 4:	Investments					
13. Does	s the debtor own anyinve	stments?				
	o. Go to Part 5.					
■ Ye	es Fill in the information bel	ow.				
					Valuation method used for current value	Current value of debtor's interest
14.	Mutual funds or publicly Name of fund or stock:	rtraded stocks not inclu	ıded in Part	.1		
15.	Non-publicly traded stoo partnership, or joint ven		porated an	d unincorporated bus	sinesses, including any inte	erest in an LLC,
	Name of entity:			% of ownership		
	See Appendix t	to Schedule A/B Que	stion No.	%		Unknown
	15.1.					Olikilowii
16.	Government bonds, corp Describe:	porate bonds, and other	[,] negotiable	and non-negotiable	instruments not included ir	ı Part 1
17.	Total of Part 4.					\$0.00
	Add lines 14 through 16. 0	Copy the total to line 83.				
Part 5:	Inventory, excluding	agricultureassets				
18. Does	s the debtor own any inve	ntory (excluding agricu	lture assets	s)?		
	o. Go to Part 6.					
	es Fill in the information bel	OW.				
	General description	Date of the last physical invent	ory d	et book value of ebtor's interest Where available)	Valuation method used for current value	Current value of debtor's interest

19. Raw materials

Official Form 206A/B

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Debtor		Case	Case number (If known) 20-11351		
	Name				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
	Assorted shirts, apparel and sports equipment N/A	Unknown	N/A	Unknown	
	and sports equipment N/A	OIIKIIOWII_	N/A	OIIKIIOWII	
22.	Other inventory or supplies				
23.	Total of Part 5.			\$0.00	
20.	Add lines 19 through 22. Copy the total to line 84.				
24.	Is any of the property listed in Part 5 perishable?				
24.	No				
	□Yes				
25.	Has any of the property listed in Part 5 been purchased	within 20 days before the	bankruptcy was filed?		
	■ No				
	Yes. Book valueValuation me	ethod	Current Value		
26.	Has any of the property listed in Part 5 been appraised	by a professional within t	he last year?		
	■ No □ Yes				
	<u></u>				
Part 6:	Farming and fishing-related assets (other than titled is the debtor own or lease any farming and fishing-related				
21. DUG	s the debtor own or lease any farming and histing-related	a assets (other than thed	illotor verilcles and land)	•	
■ N	o. Go to Part 7.				
□ Y	es Fill in the information below.				
Part 7:	Office from there fixtures and equipment and college	tibles			
	Office furniture, fixtures, and equipment; and collect the debtor own or lease any office furniture, fixtures, ed				
	o. Go to Part 8.				
	es Fill in the information below.				
•		Not book value of	Valuation mathed used	Current value of	
	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest	
		(Where available)			
39.	Office furniture				
40.	Office fixtures				
41.	Office equipment, including all computer equipment an	ıd			
	communication systems equipment and software		A1/A		
	Assorted computers, server and monitors	Unknown	N/A	Unknown	
42.	Collectibles Examples: Antiques and figurines; paintings,				
	books, pictures, or other art objects; china and crystal; stam collections; other collections, memorabilia, or collectibles	np, coin, or baseball card			
			Г		
43.	Total of Part 7.			\$0.00	
	Add lines 39 through 42. Copy the total to line 86.				
44.	Is a depreciation schedule available for any of the prop	erty listed in Part 7?			
	□ No ■ Yes				
	 100				

Official Form 206A/B

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Debtor			Case	number (If known) 20-113	51
	Name				
45.	Has any of the property listed in Pa	art 7 been appraised	by a professional within t	he last vear?	
	■ No		, p		
	□ Yes				
Dark Or	Marking a section of and a section	data.			
Part 8:	Machinery, equipment, and veh		vehielee?		
+0. Due:	s the debtor own or lease any machi	mery, equipment, or	vernicles ?		
	o. Go to Part 9.				
■ Ye	es Fill in the information below.				
	General description		Net book value of	Valuation method used	Current value of
	Include year, make, model, and ident	ification numbers	debtor's interest	for current value	debtor's interest
	(i.e., VIN, HIN, or N-number)		(Where available)		
47.	Automobiles, vans, trucks, motorc	ycles, trailers, and ti	itled farm vehicles		
	47.1. See Appendix to Schedu	ule A/B Question			
	• •		Unknown		Unknown
48.	Watercraft, trailers, motors, and re		xamples: Boats, trailers, mot	ors,	
	floating homes, personal watercraft, a	and fishing vessels			
49.	Aircraft and accessories				
50.	Other machinery, fixtures, and equ	inment (excluding f	arm		
50.	machinery and equipment)	iipinent (excluding i	allii		
51.	Total of Part 8.				\$0.00
	Add lines 47 through 50. Copy the to	tal to line 87.			
52.	Is a depreciation schedule available	le for any of the pror	perty listed in Part 82		
02.	No	ic for any or the prop	orty noted in rainto.		
	☐ Yes				
53.	Has any of the property listed in Pa	art 9 haan annraigad	by a professional within t	ha laat waar?	
55.	No	art o been appraised	by a professional within t	ile last year ?	
	■ NO □ Yes				
Part 9:	Real property				
54. Doe s	s the debtor own or lease any real p	roperty?			
□ No	o. Go to Part 10.				
■ Ye	es Fill in the information below.				
55.	Any building, other improved real	estate or land which	the debtor owns or in wh	ich the debtor has an inte	rest
00.					
	Description and location of property	Nature and extent of	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
	Include street address or other	debtor's interest	(Where available)	ior current value	deplor s interest
	description such as Assessor	in property			
	Parcel Number (APN), and type of property (for example,				
	acreage, factory, warehouse,				
	apartment or office building, if available.				
	55.1. See Appendix to				
	Schedule A/B				
	Question No. 55		Unknown		Unknown

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Debtor	LGS Management, LLC	Case	number (If known) 20-1135	1
	Name			
56.	Total of Part 9.			\$0.00
	Add the current value on lines 55.1 through 55.6 and entries Copy the total to line 88.	i		
57.	Is a depreciation schedule available for any of the prop	erty listed in Part 9?		
	■ No □ Yes			
58.	Has any of the property listed in Part 9 been appraised	by a professional within th	ne last year?	
	■ No □ Yes			
Part 10:				
59. Does	s the debtor have any interests in intangibles or intellect	ual property?		
	o. Go to Part 11.			
■ Ye	es Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
	See Appendix to Schedule A/B Question No. 60	Unknown		Unknown
	00			
61.	Internet domain names and websites			
	See Appendix to Schedule A/B Question No. 61	Unknown		Unknown
62.	Licenses, franchises, androyalties			
63.	Customer lists, mailing lists, or other compilations			
	Various customer lists for hockey, lacrosse and soccer businesses	Unknown		Unknown
64.	Other intangibles, or intellectual property			
	See Appendix to Schedule A/D Questions Nos.	Hales acces		Halmanna
	64 & 65	Unknown		Unknown
65.	Goodwill			
	See Appendix to Schedule A/B Question Nos.	\$40.007.F04.00		Uniter
	64 & 65	\$10,267,521.00		Unknown
66.	Total of Part 10.			\$0.00
	Add lines 60 through 65. Copy the total to line 89.			
67.	Do your lists or records include personally identifiable ☐ No ■ Yes	information of customers	(as defined in 11 U.S.C.§§ 10	01(41A) and 107 ?
68.	Is there an amortization or other similar schedule avail	able for any of the property	v listed in Part 102	
00.	No	asia for any of the property	, noted in Fait 10!	

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Debtor	LGS Management, LLC		Case number (If known) 20-1135	1
	□Yes			
69.	Has any of the property listed in Part 10 beer	n appraised by a professi	onal within the last year?	
	■ No □ Yes			
	All other assets s the debtor own any other assets that have n de all interests in executory contracts and unexpi			
□ No	o. Go to Part 12.			
■ Ye	es Fill in the information below.			
				Current value of debtor's interest
71.	Notes receivable Description (include name of obligor) Note Receivable Due From Travis	104 106 06	- 0.00	_
	Bezio Bezio	Total face amount	doubtful or uncollectible amount	\$191,106.06
	Note Receivable Due From John St.	970,348.84	- 0.00	=
	Pierre	Total face amount	doubtful or uncollectible amount	\$970,348.84
73.	Interests in insurance policies or annuities See Appendix to Schedule A/B Questio	on No. 73		Unknown
74.	Causes of action against third parties (whet has been filed)	her or not a lawsuit		
	See Appendix to Schedule A/B Question	on No. 74		Unknown
	Nature of claim Amount requested	\$0.00		
75.	Other contingent and unliquidated claims or every nature, including counterclaims of the set off claims			
76.	Trusts, equitable or future interests in prope	erty		
77.	Other property of any kind not already listed country club membership	Examples: Season tickets	,	
78.	Total of Part 11.			\$1,161,454.90
	Add lines 71 through 77. Copy the total to line9	00.		· ·
79.	Has any of the property listed in Part 11 beer	n appraised by a professi	onal within the last year?	
	■ No □ Yes			

Official Form 206A/B

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Debtor LGS Management, LLC Case number (If known) 20-11351

Name

Part 12: Summary In Part 12 copy all of the totals from the earlier parts of the form **Current value of** Current value of real Type of property personal property property Cash, cash equivalents, and financial assets. 80. \$29,381.38 Copy line 5, Part 1 81. Deposits and prepayments. Copy line 9, Part 2. \$157,665.35 82. Accounts receivable. Copy line 12, Part 3. \$718,364.67 Investments. Copy line 17, Part 4. \$0.00 Inventory. Copy line 23, Part 5. \$0.00 85. Farming and fishing-related assets. Copy line 33, Part 6. \$0.00 86. Office furniture, fixtures, and equipment; and collectibles. \$0.00 Copy line 43, Part 7. 87. Machinery, equipment, and vehicles. Copy line 51, Part 8. \$0.00 88. Real property. Copy line 56, Part 9.....> \$0.00 Intangibles and intellectual property. Copy line 66, Part 10. 89. \$0.00 90. All other assets. Copy line 78, Part 11. \$1,161,454.90 Total. Add lines 80 through 90 for each column \$2,066,866.30 +91b \$0.00

92. Total of all property on Schedule A/B. Add lines 91a+91b=92

\$2,066,866.30

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		Document Page 10 of 53		
Fill	in this information to identify the ca	ase:		
Deb	otor name LGS Management, L	LC		
Uni	ted States Bankruptcy Court for the: [DISTRICT OF MASSACHUSETTS		
Cas	se number (if known)			
				Check if this is an amended filing
∩ff	ficial Form 206D			
		Who Have Claims Secured by Pro	onorty	12/15
		Wild Have Claims Secured by Fig	operty	12/15
	s complete and accurate as possible. o any creditors have claims secured by o	debter's preparty?		
		ge 1 of this form to the court with debtor's other schedules. D	ehtor has nothing else to i	report on this form
	Yes. Fill in all of the information be	•	reptor rias notriling else to i	eport on this form.
	t 1: List Creditors Who Have Sec			
		o have secured claims. If a creditor has more than one secured	Column A	Column B
	m, list the creditor separately for each claim		Amount of claim	Value of collateral
			Do not deduct the value	that supports this claim
2.1	Generation Capital LGS, LP	Describe debtor's property that is subject to a lien	of collateral. \$3,383,366.00	\$0.00
	Creditor's Name	All Assets of Legacy Global Sports LP and		
	17 Prince Arthur Avenue,	subsidiaries		
	3rd Floor Toronto, ON			
	Creditor's mailing address	Describe the lien		
		Is the creditor an insider or related party?		
		No		
	Creditor's email address, if known	☐ Yes		
		Is anyone else liable on this claim?		
	Date debt was incurred	No		
	July 2, 2015 Last 4 digits of account number	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	Do multiple creditors have an	As of the petition filing date, the claim is:		
	interest in the same property?	Check all that apply		
	No	Contingent		
	☐ Yes. Specify each creditor, including this creditor and its relative	☐ Unliquidated ☐ Disputed		
	priority.	_ Sapato		
2.2	Jefferson River Investors I			
	LLC Creditor's Name	Describe debtor's property that is subject to a lien All Assets of Legacy Global Sports LP and	\$6,923,398.00	\$0.00
	c/o Jefferson River Capital	subsidiaries		
	LLC 1330 Avenue of the			
	Americas, 11th Floor			
	New York, NY 10019 Creditor's mailing address	Describe the lien		
	Orecator a maining address			
		Is the creditor an insider or related party?		
	One distante associal endates and	■ No		
	Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?		
	Date debt was incurred	■ No		
	1/21; 3/25; 4/9; 4/23; 5/7; 5/15; 5/22; 5/27; 6/4; 6/19 Last 4 digits of account number	☐ Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		

Official Form 206D

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Debto	LGS Management, LLC	Case	number (if known)	20-11351	
	Do multiple creditors have an interest in the same property? No Yes. Specify each creditor, including this creditor and its relative priority.	As of the petition filing date, the claim is: Check all that apply Contingent Unliquidated Disputed			
2.3	Jefferson River Investors I, LLC Creditor's Name C/o Jefferson River Capital LLC 1330 Avenue of the	Describe debtor's property that is subject to a lien All Assets of Legacy Global Sports, L.P. a subsidiaries		221,939.00	Unknown_
_	Americas, 11th Floor New York, NY 10019 Creditor's mailing address	Describe the lien			
-		Is the creditor an insider or related party? ■ No			
	Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?			
	Date debt was incurred July 2, 2015 Last 4 digits of account number	■ No □ Yes. Fill out Schedule H: Codebtors (Official Form 20)	06H)		
	Do multiple creditors have an interest in the same property? No Yes. Specify each creditor, including this creditor and its relative priority.	As of the petition filing date, the claim is: Check all that apply Contingent Unliquidated Disputed			
3. To	otal of the dollar amounts from Part 1,	Column A, including the amounts from the Additional I		13,528,703. 00	
List in		ust be notified for a debt already listed in Part 1. Examp	ples of entities that m	nay be listed are	collection agencies,
·	nees of claims listed above, and attorn	neys for secured creditors. sted in Part 1, do not fill out or submit this page. If addit	tional nages are noon	dad cany this na	go.
110	Name and address	sted in rait 1, do not ini out or submit this page. Il addi	On which line in you enter the rela	Part 1 did	Last 4 digits of account number for this entity
	Cortland Capital Market Serv 225 West Washington Street Chicago II 60606		Line <u>2.3</u>		

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Do	cument Page 12 of 53	
Fill in this information to identify the case:		
Debtor name LGS Management, LLC		
United States Bankruptcy Court for the: DISTRICT OF MAS	SSACHUSETTS	
Case number (if known) 20-11351		Check if this is an amended filing
Official Forms 200F/F		
Official Form 206E/F		
Schedule E/F: Creditors Who Ha		12/15
List the other party to any executory contracts or unexpired leas Perso <i>nal Property</i> (Official Form 206A/B) and on <i>Schedule G: Ex</i>	rs with PRIORITY unsecured claims and Part 2 for creditors with Ness that could result in a claim. Also list executory contracts on Secutory Contracts and Unexpired Leases (Official Form 206G). Noter 2, fill out and attach the Additional Page of that Part included	chedule A/B: Assets - Real and umber the entries in Parts 1 and
Part 1: List All Creditors with PRIORITY Unsecured C	Claims	
1. Do any creditors have priority unsecured claims? (See 1	11 U.S.C. § 507).	
■ No. Go to Part 2.		
☐ Yes. Go to line 2.		
Part 2: List All Creditors with NONPRIORITY Unsecu	red Claims riority unsecured claims. If the debtor has more than 6 creditors with	nonpriority unsecured claims, fill
out and attach the Additional Page of Part 2.	ionty unsecured claims. If the debtor has more than o cleditors with	•
		Amount of claim
3.1 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,850,861.27
See Appendix 1 to Schedule E/F	☐ Contingent ☐ Unliquidated	
Date(s) debt was incurred	☐ Disputed	
Last 4 digits of account number _	Basis for the claim: _	
	Is the claim subject to offset? ■ No ☐ Yes	
3.2 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
See Appendix 2 to Schedule E/F	Contingent	
Data(a) daht was incurred	■ Unliquidated	
Date(s) debt was incurred Last 4 digits of account number	Disputed	
Last 4 digits of account number _	Basis for the claim:	
	Is the claim subject to offset? ■ No □ Yes	
3.3 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
See Appendix 3 to Schedule E/F	☐ Contingent	
Pot (a) talk and a made	☐ Unliquidated	
Date(s) debt was incurred _	Disputed	
Last 4 digits of account number _	Basis for the claim: _	
	ls the claim subject to offset? ■ No ☐ Yes	
3.4 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
See Appendix 4 to Schedule E/F	Contingent	
Data(a) daht was incomed	☐ Unliquidated	
Date(s) debt was incurred _	Disputed	
Last 4 digits of account number	Basis for the claim:	

Is the claim subject to offset? ■ No ☐ Yes

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		•					
Debtor	LGS Management, LLC		Case number	(if known)	20-11351		
3.5	Name Nonpriority creditor's name and mailing address	As of the petition fili	ng date, the clair	m is: Check a	all that apply.		\$655,667.00
	See Appendix 5 to Schedule E/F	☐ Contingent☐ Unliquidated			_		<u> </u>
	Date(s) debt was incurred	☐ Disputed					
	Last 4 digits of account number	Basis for the claim:	_				
		Is the claim subject to	offset? ■ No	□Yes			
Part 3:	List Others to Be Notified About Unsecured Clain	ns					
assign	alphabetical order any others who must be notified for clai ees of claims listed above, and attorneys for unsecured creditors thers need to be notified for the debts listed in Parts 1 and	S.	·		•	J	
		z, do not mi out or out.		•	,		
	Name and mailing address		On which line i				digits of it number, if
Part 4:	Total Amounts of the Priority and Nonpriority Uns	secured Claims					
5. Add ti	ne amounts of priority and nonpriority unsecured claims.						
				Total of cla	im amounts		
5a. Tota	I claims from Part 1		5a. \$		0	.00	
5b. Tota	I claims from Part 2		5b. + \$		7,506,528	3.27	1
	I of Parts 1 and 2 s 5a + 5b = 5c.		5c. \$		7,506,5	28.27	

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Check if this is an amended filing
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ber the entries consecutively.
s form.
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al and Personal Property ess for all other parties with
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See Appendix to Schedule G

List the contract number of any government contract

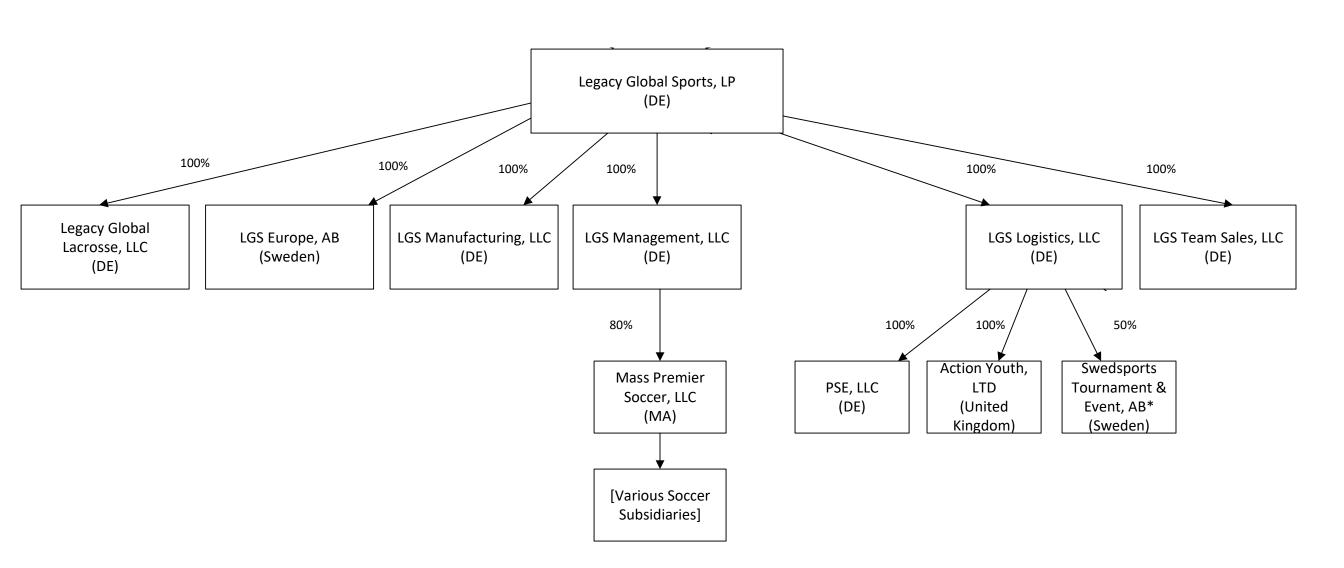
Case 20-11351 Doc 18 Filed 07/02/20 Entered 07/02/20 17:12:33 Desc Main Document Page 15 of 53 20. Debtor name LGS Management, LLC United States Bankruptcy Court for the: DISTRICT OF MASSACHUSETTS Case number (if known) Check if this is an amended filing Official Form 206H **Schedule H: Your Codebtors** 12/15 Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page. 1. Do you have any codebtors? No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form. ✓ Yes 2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2. Column 1: Codebtor Column 2: Creditor Name Check all schedules **Mailing Address** Name that apply: 2.1 See Appendix to Schedule H

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Appendix to Schedule A/B Question No. 3 Schedule of Bank Accounts

			Last 4 Digits of	Curre	nt Value of
Debtor Name	Name of Institution	Type of Account	Account Number	Debto	r's Interest
Legacy Global Sports, L.P.	Citizens Bank	Operating	x8272	\$	5,520.38
Premier Sports Events, LLC	Citizens Bank	Operating	x8264	\$	-
Legacy Global Sports, L.P. Citizens Bank		Operating	x8256	\$	-
Massachusetts Premier Soccer, LLC	Citizens Bank	Operating	x8248	\$	-
Global Premier Soccer California, LLC	Citizens Bank	Operating	x8434	\$	-
Global Premier Soccer Canada, LLC	Citizens Bank	Operating	x8442	\$	-
Carolina Premier Soccer, LLC	Citizens Bank	Operating	x8418	\$	-
Global Premier Soccer Connecticut, LLC	Citizens Bank	Operating	x8213	\$	-
Florida Premier Soccer, LLC	Citizens Bank	Operating	x8221	\$	-
Georgia Premier Soccer, LLC	Citizens Bank	Operating	x8426	\$	-
Maine Premier Soccer, LLC	Citizens Bank	Operating	x8361	\$	-
Global Premier Soccer Missouri, LLC	Citizens Bank	Operating	x8205	\$	-
Mass Premier Soccer in New Hampshire, LLC	Citizens Bank	Operating	x8388	\$	-
Jersey Premier Soccer, LLC	Citizens Bank	Operating	x8396	\$	-
New York Premier Soccer, LLC	Citizens Bank	Operating	x8353	\$	-
Global Premier Soccer Oregon, LLC	Citizens Bank	Operating	x8191	\$	-
Rhode Island Premier Soccer	Citizens Bank	Operating	x8183	\$	-
GPS in Vermont, LLC	Citizens Bank	Operating	x8345	\$	-
Legacy Global Sports, L.P.	Bank of America	Operating	x2593	\$	3,902.00
Massachusetts Premier Soccer, LLC	Bank of America	Operating	x2100	\$	916.00
Global Premier Soccer Canada, LLC	TD Bank	Payroll	x3512	\$	19,043.00
Legacy Global Sports, L.P.	Provident Bank	Operating	x7658	\$	-
			Total	\$	29,381.38

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Summary of Non-Publically Traded Stock and Interests Owned by Massachusetts Premier Soccer, LLC

Subsidiary	Percent Ownership
Maine Premier Soccer LLC	92%
Mass Premier Soccer in New Hampshire LLC	95%
Florida Premier Soccer LLC	70%
New York Premier Soccer LLC	90%
Jersey Premier Soccer LLC	60%
GPS in Vermont LLC	95%
Rhode Island Premier Soccer LLC	90%
Carolina Premier Soccer LLC	90%
Georgia Premier Soccer LLC	85%
Global Premier Soccer Puerto Rico LLC	70%
Global Premier Soccer Canada LLC	88%
Global Premier Soccer Oregon LLC	60%
Global Premier Soccer California LLC	100%
Global Premier Soccer Missouri, LLC	100%
Global Premier Soccer Connecticut LLC	100%
Global Premier Soccer Delaware LLC	100%
Global Premier Soccer Michigan LLC	100%
Global Premier Soccer Minnesota LLC	100%
Global Premier Soccer Ohio LLC	100%

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Appendix to Schedule A/B Question No. 47
List of Various Vehicles Owned/Leased by Massachusetts Premier Soccer, LLC

Device Number	State	Year	Make	Model	VIN	Driver	Status	Owned / Leased	Notes	Ending Miles	Lease End
9011782311	CA	2018	Ford	Focus	1FADP3K25JL224464	Dylan Barrett	Connected	?			
9011781323	CAR	2002	Acura	3.2 CL	19UYA42402A004460	Wycliffe Anderson	Connected	Owned	Owned		
9011781325	CAR	2005	Honda	Accord	1HGCM715X5A024569	Tim Jones	Connected	Owned	Owned		
9011781336	CAR	2004	Lexus	ES	JTHBA30G345036759	Charley Dukes	Connected	Historical	Crashed, total loss		
9011781473	CAR	2017	Volkswagen	Jetta	3VW2B7AJ9HM227065	Marc Joyce	Connected	Leased	Leased 4 years, expires 8/2020		8/1/2020
9011781479	CAR	2011	BMW	328	WBAPH7C59BE460073	Michael Haughton	Connected	Owned	Owned		
9011781499	CAR	2003	Honda	Accord	1HGCM72653A011202	Bilal Nassiri	Connected	Historical	Scrapping		
9011781507	CAR	2001	Ford	Taurus	1FAFP55U01G200759	Henry Fisher	Connected	Owned	Owned		
9011781527	CAR	2002	Acura	3.2TL	19UUA56662A049760	Set for Scrap	Off the road	Historical	Scrapping this week		
9011781529	CAR	2004	Hyundai	Santa Fe	KM8SC13D14U758864	Set for Scrap	Off the road	Historical	Scrapped		
9011781531	CAR	1999	Toyota	Sienna	4T3ZF13C3XU148036	Oliver Forde	Connected	Owned	Owned		
9011782021	CAR	2006	Buick	Lucerne	1G4HD57256U221358	Ellis Alleyne	Defective	Owned	Owned		
9011782315	CAR	2004	Honda	Pilot	2HKYF18414H576395	Jamie Watson	Connected	Owned	Owned		
9011782336	CAR	1996	Honda	Civic	1HGEJ6120TL020940	Stefan Boros	Connected	Owned	Owned		
9011781482	DE	2007	Ford	Ranger	1FTYR10D87PA91621	Marcelo Cioffi	Connected	?			
9011781346	FL						Off the road	N/A	Spare device		
9011781470	FL	2016	Volkswagen	Jetta	3VW267AJ3GM296787	Max Dixon	Connected	Owned	Financed. About 25000 miles/year		
9011781484	FL						Off the road	N/A	Spare device		
									Owned outright. About 25000		
9011781483	FL	2016	Volkswagen	Jetta	3VW267AJ4GM219250	Lucas Wengler	Connected	Owned	miles/year		
9011781340	FL						Off the Road	N/A	Spare device		
9011781347	FL						Off the Road	N/A	Spare device		
9011781472	FL						Off the Road	N/A	Spare device		
									Leased for 12k miles/year, lease ends		
									2021, monthly payment of \$279.		
9011781326	MA	2018	Honda	Civic	19XFC2F57JE203315	Ben Murphy	Connected	Leased	Employee pays \$400 a month		1/1/2021
									Leased for 12k miles/year, lease ends		
									2021, monthly payment of \$279.		
9011781334	MA	2018	Honda	Civic	2HGFC2F52JH514480	Sam Griffiths	Connected	Leased	Employee pays \$400 a month		1/1/2021
									Leased for 12k miles/year, lease ends		
									2021, monthly payment of \$279.		
No device	MA	2018	Honda	Civic	19XFC2F57JE202407	Charlotte Phillips	No device	Leased	Employee pays \$400 a month		1/1/2021
									Leased for 12k miles/year, lease ends		
									2021, monthly payment of \$279.		
No device	MA	2018	Honda	Civic	2HGFC2F51JH521582	Sean Cook	No device	Leased	Employee pays \$400 a month		1/1/2021
									Owned, parked in the office, Insured,		
		0040		01 5 450	41055055004044500				owe \$19K to Bank of America - have		
No device	MA	2016	Mercedes	GLE 450	4JGED6EB0GA011586		No device	Owned	not paid since 11/2019		
No desides		0040		DV 050	070071404000040450				Owned. Parked in the office. Not		
No device	MA	2016	Lexus	RX 350	2T2BZMCA2GC016156	0	No device	Owned	insured, owe \$7k to Bank of America		
9011781330 9011781342	ME ME	2012 2007	Subaru	Forester	JF2SH63639G700850	Sean Graham	Connected	Owned	Owned		
9011761342	IVIE	2007	Dodge	Grand Caravan		Paddy Fannan	Connected	Owned	Owned - scrapping and replacing Leased - replacing with an owned	220,000	
0011701506	NAT.	2017	Taylota	Caralla	2740100152110054620	Craham Farauth		1			2/20/2020
9011781506	ME ME	2017	Toyota	Corolla	2T1BURHE2HC851638	Graham Forsyth	Connected	Leased	vehicle		3/30/2020
9011782354 9011781350	MN	2010	Toyota	Corolla	271011455040406606	Pob Mulliger	Off the road	N/A ?	Spare device		
9011781350	MN	2010	Toyota Dodge	Journey	2T1BU4EE8AC486606 3D4GH57VX9T598042	Bob Mulligan Dan Bell	Connected Connected	?			
9011781324	NH	2009	Toyota	Corolla	JTNKARJE6HJ533492	Matt Quinn	Connected	r Leased	Leased - not replacing		2/29/2020
9011781324	NH	2017	Honda	Accord	1HGCM56725A075062	Matt Quitif	Off the Road	Historical	Owned - scrapped and not replaced	210,000	2/25/2020
9011781327	NH	2003	Ford	Fusion	3FAHP07Z17R172962	Pere Severa	Connected	Owned	Owned - scrapped and not replaced Owned	210,000	
9011781335	NH	2017	Toyota	Corolla	2T1BURHE2HC795555	Mark Taylor	Connected	Leased	Leased - downsizing to mini-lease		2/29/2020
9011781348	NH	2005	Toyota	Sienna	5TDZA23C95S384046	Adam Christie	Connected	Owned	Owned		2/23/2020
9011782353	NH	2011	Mitsubishi	Lancer	JA32U2FU4BU009717	Jordan Barnett	Connected	Owned	Owned		
9011782352	NH	_511		24.1001		Jordan Damett	Off the Road	N/A	Spare device		
9011781337	NH		<u> </u>				Off the Road	N/A	Spare device		
9011781477	NH		t	†			Off the Road	N/A	Spare device		
9011781487	NH		t	1			Off the Road	N/A	Spare device		
9011781488	NH		t	1			Off the Road	N/A	Spare device		
8101882111	NJ	2003	Chevrolet	Trailblazer	1GNET16S536201736	Jonathan Dark	Connected	Owned	THE SECTION		
9011781351	NJ	2013	Chevrolet	Spark	KL8CC6S92DC507689	Josh Pickering	Connected	Owned			
9011781474	NJ	2012	Chevrolet	Cruze	1G1PC5SH4C7197507	Ross Hill	Connected	Historical	Dead Car		
9011781526	NJ	2004	Mercury	Grand Marquis	2MEFM75WX4X656345	James Nash	Off the Road	Historical	Dead Car		
9011782330	NY	2014	Nissan	Sentra	3N1AB7AP6EL696203	Off the Road	Connected	Historical	Returned - no debts outstanding		
9011781521	NY	2015	Nissan	Sentra	3N1AB7AP4FY325867	Off the Road	Off the Road	Historical	Returned - no debts outstanding		

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9011782350	NY	2015	Nissan	Sentra	3N1AB7AP9FY314704	Mo Ionussa	Connected	Owned	Owned, 84,883 miles		
									Batch #2. Leased, Payoff \$11,220.39,		
									due back February 3. 83,000+ miles.		
9011781502	NY	2016	Nissan	Sentra	3N1AB7AP5GY319352	Aitor Fuentes	Connected	Leased	Planned to buy. \$6-\$7K fine exposure.		2/3/2020
									Batch #2. Leased, Payoff \$11,220.39,		
									due back February 3. Planned to buy.		
9011781525	NY	2016	Nissan	Sentra	3N1AB7AP6GY310742	Carlos Garces	Connected	Leased	75,000+ miles. \$6-\$7K fine exposure.		2/3/2020
									Batch #2. Leased, Payoff \$11,366.55,		
									due back February 3. Planned to buy.		
9011781528	NY	2016	Nissan	Sentra	3N1AB7AP6GY244130	Ryan Lui	Connected	Leased	67,000+ miles. \$5-\$6K fine exposure.		2/3/2020
									Has to be returned, crashed last		
									week, needs work first. Front bumper		
									light down. Unsure how much we		
9011782241	NY	2016	Nissan	Sentra	3N1AB7AP0GL682140	Fabio Felix	Off the Road	Historical	owe, likely close to \$6,000.		2/2/2020
									Returned - still owe \$5,931.37 in		, ,
9011782313	NY	2016	Nissan	Sentra	3N1AB7AP0GY324703	Off the Road	Off the Road	Historical	fines		
									Leased. Crashed - hit a deer. Will be		
9011782317	NY	2016	Nissan	Sentra	3N1AB7APXJY256000	Colin Morrow	Connected	Leased	fixed. Probably over-running miles.		1/28/2024
									Lease is up 9/1/2020. Was crashed by		-,,
9011781503	NY	2017	Nissan	Sentra	3N1AB7AP8HY329763	Extra Car Buffalo	Connected	Leased	Lloyd. In a collision center.		
9011781530	NY	2017	Nissan	Sentra	3N1AB7AP5HY320647		Connected	Leased	Lease is up 6/28/2020. In Buffalo.	+	
3011701330	141	2017	Nissaii	OCHIII	3111AB7A1 3111320047	Dadiista i CdCZCit	connected	Leased	Lease is up 8/28/2020. In Syracuse?		
9011782335	NY	2017	Nissan	Sentra	3N1AB7AP9HY320246	Luke O'Callaghan	Connected	Leased	Or sent to Buffalo?		8/28/2020
9011702333	INI	2017	INISSAIT	Senia	3N IAB/AF 9111 320240	Luke O Callagrian	Connected	Leaseu	In Rochester. Lease is up 6/28/2020.		0/20/2020
									22,000 miles (? Not sure when		
9011782351	NY	2017	Nissan	Sentra	3N1AB7AP7HY320522	Chris Abbot	Connected	Loosed	updated)		6/28/2020
9011762331	INT	2017	INISSAIT	Senia	3N IAB/AF/H1320322	CHIIS ADDUL	Connected	Leased	3 year lease is up 5/3/2021. 35,000		0/28/2020
9011781505	NY	2018	Nicean	Sentra	2014 4 D 7 4 D 2 II 6200 E 2	Aliatain Hamiau					2/5/2024
9011761505	INT	2016	Nissan	Senira	3N1AB7AP2JL620052	Alistair Harvey	Connected	Leased	miles We need to find the paperwork for		3/5/2021
									this. Lease started 9/1/2019, 42000		
0011701500	NIV	2010	Nicean	Deaue	KNIMATOMA / EIDEZOEZA	Craig Thomas		Lancad		42000	0/4/2024
9011781520	NY	2018	Nissan	Rogue	KNMAT2MV5JP572574	Craig Thomas	Connected	Leased	miles	42000	9/1/2021
				J					miles We need to find the paperwork for	42000	
9011781520 9011781535	NY NY	2018 2018	Nissan Nissan	Rogue Sentra	KNMAT2MV5JP572574 3N1AB7AP5JL635970	Craig Thomas Rochester	Connected Connected	Leased Leased	miles We need to find the paperwork for this.	42000	9/1/2021 9/1/2021
9011781535	NY	2018	Nissan	Sentra	3N1AB7AP5JL635970	Rochester	Connected	Leased	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in	42000	
				J					miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines	42000	
9011781535 9011782331	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road	Leased Historical	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up	42000	9/1/2021
9011781535 9011782331 9011782337	NY	2018	Nissan	Sentra	3N1AB7AP5JL635970	Rochester	Connected Off the road Connected	Leased Historical Leased	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022	42000	
9011781535 9011782331 9011782337 9011781333	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road Off the Road	Leased Historical Leased N/A N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road Off the Road Off the Road	Leased Historical Leased N/A N/A N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device Spare device Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781343	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road Off the Road Off the Road Off the Road	Leased Historical Leased N/A N/A N/A N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device Spare device Spare device Spare device Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781334 9011781343 9011781343	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A N/A N/A N/A N/A N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781341 9011781343 9011781344 9011781352	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A N/A N/A N/A N/A N/A N/A N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781343 9011781344 9011781352 9011781353	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A N/A N/A N/A N/A N/A N/A N/A N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781343 9011781352 9011781353 9011781353	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781343 9011781352 9011781353 9011781486 9011781489	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781344 9011781352 9011781353 9011781486 9011781489 901178189	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781344 9011781352 9011781352 9011781486 9011781486 9011781489 9011781519	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781343 9011781352 9011781353 9011781489 9011781489 9011781489 9011781489	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781343 9011781352 9011781352 9011781353 9011781486 9011781486 9011781489 9011782311	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781344 9011781352 9011781353 9011781486 9011781486 9011781519 9011782246 9011782311 9011782334 9011782346	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781344 9011781352 9011781353 9011781353 9011781486 9011781489 9011782346 9011782344 9011782344	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781343 9011781352 9011781352 9011781353 9011781489 9011781489 9011782246 9011782334 9011782334 9011782355	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781334 9011781343 9011781344 9011781352 9011781352 9011781352 9011781486 9011781519 9011781519 9011782246 9011782341 9011782348 9011782348 9011782348 9011782348	NY NY	2018	Nissan Nissan	Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570	Rochester Rochester	Connected Off the road Connected Off the Road Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781343 9011781352 9011781353 9011781366 9011781486 9011781519 9011782246 9011782334 9011782334 9011782348 9011782355 9011882154	NY NY NY	2018	Nissan Nissan Nissan	Sentra Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570 3N1AB7AP7EL695061	Rochester Rochester Albany	Connected Off the road Connected Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781334 9011781343 9011781352 9011781353 9011781489 9011781489 9011782346 9011782346 9011782346 9011782355 9011782355 901182355 901182157 N/A	NY NY NY	2018	Nissan Nissan	Sentra Sentra Sentra Altima	3N1AB7AP5JL635970 3N1AB7AP9JL628570 3N1AB7AP7EL695061	Rochester Rochester Albany Brian Patterson	Connected Off the road Connected Off the Road Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781334 9011781343 9011781352 9011781352 9011781352 9011781559 901178159 9011782246 9011782348 9011782348 9011782348 901178255 9011882154 9011882157 N/A N/A	NY NY NY	2018	Nissan Nissan Nissan Nissan Nissan	Sentra Sentra Sentra Altima Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570 3N1AB7AP7EL695061 1N4AL3AP1FC441741 3N1AB7AP2FY315645	Rochester Rochester Albany Brian Patterson Canada	Connected Off the road Connected Off the Road Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781338 9011781341 9011781352 9011781353 9011781353 9011781486 9011781519 9011782246 9011782341 9011782348 9011782348 9011782355 9011882157 N/A N/A N/A	NY NY NY NY	2018	Nissan Nissan Nissan Nissan Nissan Nissan Nissan	Sentra Sentra Sentra Altima Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570 3N1AB7AP7EL695061 1N4AL3AP1FC441741 3N1AB7AP2FY315645 3N11B7AP2FY320647	Rochester Rochester Albany Brian Patterson Canada Bautista Pedezert	Connected Off the road Connected Off the Road Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021 2/18/2022 9/11/2021 6/28/2020
9011781535 9011782331 9011782337 9011781333 9011781334 9011781343 9011781353 9011781353 9011781353 9011781486 9011781351 9011782346 9011782346 9011782346 9011782355 9011782355 901182157 N/A N/A N/A	NY NY NY NY CAN NY	2018	Nissan Nissan Nissan Nissan Nissan Nissan Nissan Nissan	Sentra Sentra Sentra Altima Sentra Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570 3N1AB7AP7EL695061 1N4AL3AP1FC441741 3N1AB7AP2EY315645 3N11B7AP5HY320647 3N1A7AP8HY329763	Rochester Rochester Albany Brian Patterson Canada Bautista Pedezert Extra Car Buffalo	Connected Off the road Connected Off the Road Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021 2/18/2022 2/18/2022 9/11/2021 6/28/2020 1/9/2020
9011781535 9011782331 9011782337 9011781333 9011781334 9011781343 9011781352 9011781353 9011781489 9011781489 90117812246 9011782341 9011782344 9011782355 901182154 9011782355 901182154 9011782355 901182154 9011782346 9011782348	NY NY NY NY NY CAN NY CAN	2018	Nissan Nissan Nissan Nissan Nissan Nissan Nissan Nissan Nissan	Sentra Sentra Sentra Sentra Altima Sentra Sentra Sentra Sentra Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570 3N1AB7AP7EL695061 3N1AB7AP7EL695061 1N4AL3AP1FC441741 3N1AB7AP2FY315645 3N11B7AP5HY320647 3N1AR7AP8HY32063 3N1AB7AP3JY254122	Rochester Rochester Albany Brian Patterson Canada Bautista Pedezert Extra Car Buffalo Canada	Connected Off the road Connected Off the Road Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021 2/18/2022 9/11/2021 6/28/2020 1/9/2020 9/1/2021
9011781535 9011782331 9011782337 9011781333 9011781334 9011781343 9011781353 9011781353 9011781353 9011781486 9011781351 9011782346 9011782346 9011782346 9011782355 9011782355 901182157 N/A N/A N/A	NY NY NY NY CAN NY	2018	Nissan Nissan Nissan Nissan Nissan Nissan Nissan Nissan	Sentra Sentra Sentra Altima Sentra Sentra Sentra	3N1AB7AP5JL635970 3N1AB7AP9JL628570 3N1AB7AP7EL695061 1N4AL3AP1FC441741 3N1AB7AP2EY315645 3N11B7AP5HY320647 3N1A7AP8HY329763	Rochester Rochester Albany Brian Patterson Canada Bautista Pedezert Extra Car Buffalo	Connected Off the road Connected Off the Road Off the Road	Leased Historical Leased N/A	miles We need to find the paperwork for this. Returned - still owe \$6,669.68 in fines Plate #GBH4100. Albany. Lease up 2/18/2022 Spare device	42000	9/1/2021 2/18/2022 2/18/2022 9/11/2021 6/28/2020 1/9/2020

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Appendix to Schedule A/B Question No. 55										
Schedule of Leased Property										
Debtor	Location of Property	Nature of Debtor's Interest	Book Value of Interest	Valuation Method	Current Value					
	77 Sleeper Street									
Legacy Global Sports, L.P.	Boston, MA 02210	WeWork Membership	N/A	N/A	Unknown					
	2950 W. Square Lake Rd.									
	Suite 101									
Legacy Global Sports, L.P.	Troy, MI 48098	Leasehold	N/A	N/A	Unknown					
	The Aspen Building									
	3030 South Ninth Street									
Premier Sports Events, LLC	Kalamazoo, MI 49009	Leasehold	N/A	N/A	Unknown					
	85 Central Street, #204									
Massachusetts Premier Soccer, LLC	Waltham, MA 02453	Leasehold	N/A	N/A	Unknown					
	1 High Street Court									
Legacy Global Sports, L.P.	Morristown, NJ 07960	Leasehold	N/A	N/A	Unknown					

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Appendix to Schedule A/B Question No. 60

Intellectual Property

Patents: None.

Patent Applications: None.

Trademarks: None.

Trademark Applications: None.

Service Marks: None.

Service Mark Applications: None.

Copyrights: None.

Trade Names/Other Names Under Which Business is Transacted (Company or Subsidiary):

Trade Names for "Legacy Global Sports, L.P."

- New Hampshire
 - o Legacy Global Sports Registered Trade Name
 - o Action Youth Registered Trade Name
 - o Level 2 Sports Registered Trade Name
 - o Level 2 Registered Trade Name
 - o T3 Travel Registered Trade Name
 - o T3 Trade Name
 - o Team Tournament Travel Registered Trade Name
 - o PSE Registered Trade Name
 - o LGS Team Sales Registered Trade Name
 - o Swedsport Tournaments & Event Registered Trade Name
 - o Swedsport Registered Trade Name
- Michigan

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o Legacy Global Sports, Limited Partnership – Registered Trade Name

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Appendix to Schedule A/B Question No. 61

		ing Detailed Invent	<u>·</u>
Domain Registrars	Phone #	Associated Email Address	Notes
GoDaddy	480-463-8389	it-admin@legacyglobalsports.com	Domains
GoDaddy	480-463-8390	it-admin@legacyglobalsports.com	SSL certificates for legacyglobalsports.com see Certificate Authority section below.
NameCheap	chat only	it-admin@legacyglobalsports.com	Domains and SSL certificates
lonos (1 & 1)		it-admin@legacyglobalsports.com	Currently using NO services and the contract has been cancelled. Will officially cancel on 8/15/20.
Website Hosts	Phone #	Associated Email Address	Notes
SportsEngine		it-admin@legacyglobalsports.com	Retiring GPS club sites and migrating to WP Engine
WP Engine		it-admin@legacyglobalsports.com	Main hosting service for company websites
Horizon Dynamic Web Design			Past due. Website still controlled by Shannon Barrows.
Other Contacts	Phone #	Email Address	Notes
Danny Watts	941-321-0093	danny@asinc.io	Contractor who developes and maintains corporate websites
Certificate Authority	Phone #	Covered Subdomain	Notes
GoDaddy	480-463-8390	my.legacyglobalsports.com	Due for renewal in 2021 should be moved to Namecheap.
GoDaddy	480-463-8391	api.legacyglobalsports.com	Due for renewal in 2021 should be moved to Namecheap.
GoDaddy	480-463-8392	vendor.legacyglobalsports.com	Due for renewal in 2021 should be moved to Namecheap.
GoDaddy	480-463-8393	dev.legacyglobalsports.com	Due for renewal in 2021 should be moved to Namecheap.
GoDaddy	480-463-8394	admin.legacyglobalsports.com	Due for renewal in 2021 should be moved to Namecheap.
Domains	Domain Host	Website Host	Notes
actionyouth.com	Namecheap Inc.		Redirected to legacyglobalsports.com
atllaxtourney.com	Namecheap Inc.		dead
pauermotownclassic.com	Namecheap Inc.		Redirected to http://www.legacyglobalsports.com/page/show/2683446-bauer-motown-classic/
pedfordsoccerleague.com	Namecheap Inc.		Redirected to https://www.gps-newhampshire.com/bsl/
pig12lacrosse.com	GoDaddy	none	Redirected to https://www.lgslacrosse.com/
collegesoccerchance.com	GoDaddy	none	dead
collegesoccerscholarships.com	GoDaddy	none	dead
	,		
	Namechean Inc	none	Redirected to https://www.lgslacrosse.com/eyent/cradle-for-the-cure/
radleforthecure.net	Namecheap Inc.		Redirected to https://www.lgslacrosse.com/event/cradle-for-the-cure/ Redirected to https://www.selectshockey.com/
radleforthecure.net eastcoastselects.com	Namecheap Inc.	none	Redirected to https://www.selectshockey.com/
radle for the cure. net ast coasts elects. com astern canada selects. com	Namecheap Inc. Namecheap Inc.	none none	Redirected to https://www.selectshockey.com/ Redirected to https://www.selectshockey.com/
radleforthecure.net eastcoastselects.com easterncanadaselects.com ireonicehockey.com	Namecheap Inc. Namecheap Inc. Namecheap Inc.	none none	Redirected to https://www.selectshockey.com/ Redirected to https://www.selectshockey.com/ Redirected to https://www.lgshockey.com/event/fire-on-ice/
cradleforthecure.net eastcoastselects.com easterncanadaselects.com ireonicehockey.com globalpremier.soccer	Namecheap Inc. Namecheap Inc. Namecheap Inc. Namecheap Inc.	none none none	Redirected to https://www.selectshockey.com/ Redirected to https://www.selectshockey.com/ Redirected to https://www.lgshockey.com/event/fire-on-ice/ dead
cradleforthecure.net eastcoastselects.com easterncanadaselects.com fireonicehockey.com globalpremier.soccer globalpremieresoccer.com	Namecheap Inc. Namecheap Inc. Namecheap Inc. Namecheap Inc. GoDaddy	none none none none	Redirected to https://www.selectshockey.com/ Redirected to https://www.selectshockey.com/ Redirected to https://www.lgshockey.com/event/fire-on-ice/ dead dead
cradleforthecure.net eastcoastselects.com easterncanadaselects.com fireonicehockey.com globalpremier.soccer globalpremieresoccer.com globalpremierfootball.com	Namecheap Inc. Namecheap Inc. Namecheap Inc. Namecheap Inc. GoDaddy GoDaddy	none none none none none	Redirected to https://www.selectshockey.com/ Redirected to https://www.selectshockey.com/ Redirected to https://www.lgshockey.com/event/fire-on-ice/ dead dead dead
cradleforthecure.net eastcoastselects.com easterncanadaselects.com fireonicehockey.com globalpremier.soccer globalpremieresoccer.com globalpremierfootball.com globalpremierscholarships.com globalpremierscholarships.com	Namecheap Inc. Namecheap Inc. Namecheap Inc. Namecheap Inc. GoDaddy	none none none none	Redirected to https://www.selectshockey.com/ Redirected to https://www.selectshockey.com/ Redirected to https://www.lgshockey.com/event/fire-on-ice/ dead dead

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globalpremiersoccer.com	Namecheap Inc.	WP Engine	
globalpremiersoccer.info	GoDaddy	none	dead
globalpremiersoccer.net	Namecheap Inc.		Redirected to https://www.globalpremiersoccer.com/
globalpremiersoccer.org	GoDaddy	none	dead
globalpremiersoccercanada.com	GoDaddy	none	Redirected to https://www.gpsacademy.ca/
gpsacademy.ca	GoDaddy	SportsEngine	The an edicate to melps,// www.gpsacade.my.ed/
gpsalbany.com	GoDaddy	SportsEngine	
gps-arizona.com	GoDaddy	none	dead
gps-california.com	GoDaddy	SportsEngine	dedd
gpscanada.net	GoDaddy	none	Redirected to https://www.gpsacademy.ca/
gps-carolina.com	Namecheap Inc.	SportsEngine	neurrected to https://www.gpsacademy.ea/
gpscoastalacademy.com	GoDaddy	SportsEngine	
gps-colorado.com	GoDaddy	none	dead
gpscompete.com	GoDaddy	none	Redirected to https://www.gps-massachusetts.com/gpscompete
gpsconnecticut.com	GoDaddy	SportsEngine	neunceteu to https://www.gps massachasetts.com/gpscompete
gps-connecticut.com	Namecheap Inc.	SportsEngine	
gpsdelaware.com	GoDaddy	SportsEngine	
gpsdelawarerevolution.com	GoDaddy	none	
- ·	GoDaddy	none	
gpsesports.com gps-florida.net	Namecheap Inc.		
gps-foundation.com	Namecheap Inc.	,	dead
0.	•		dead
gps-foundation.org	GoDaddy	none Chartefraine	
gps-georgia.com	Namecheap Inc.		dead dead
gps-illinois.com	GoDaddy	none	
gps-international.net	GoDaddy	none	Redirected to https://internationalsoccer.academy/
gps-iowa.com	Namecheap Inc.		dead
gps-jersey.com	Namecheap Inc.	•	deed
gps-kansas.com	GoDaddy	none	dead
gpskcnorth.com	GoDaddy	none	
gps-maine.com	Namecheap Inc.	, ,	de el
gps-maryland.com	GoDaddy	none	dead
gps-massachusetts.com	Namecheap Inc.		
gps-michigan.com	GoDaddy	none	dead
gps-milanboston.com	Namecheap Inc.		dead
gps-minnesota.com	GoDaddy	SportsEngine	
gpsmissouri.com	GoDaddy	SportsEngine	site is dead
gpsnasa.com	GoDaddy	SportsEngine	
gps-nevada.com	GoDaddy	none	dead
gps-newhampshire.com	Namecheap Inc.	SportsEngine	
gps-newyork.com	Namecheap Inc.	·	
gpsnewyorkcity.com	GoDaddy	SportsEngine	site is dead
gpsnorthshore.com	Namecheap Inc.	,	
gpsnorthshore.com	Namecheap Inc.	SportsEngine	

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gps-oc.com	GoDaddy	SportsEngine	
gps-ohio.com	GoDaddy	none	
gps-orangecounty.com	GoDaddy	none	dead
gpsoregon.com	GoDaddy	SportsEngine	site is dead
gps-oregon.com	GoDaddy	SportsEngine	bad SSL certificate
gps-pennsylvania.com	GoDaddy	none	dead
gpspuertorico.com	GoDaddy	SportsEngine	
gpsrhodeisland.com	GoDaddy	WP Engine	
gps-rhodeisland.com	Namecheap Inc.	SportsEngine	
gps-sandiego.com	GoDaddy	none	dead
gps-sanfrancisco.com	GoDaddy	none	Redirected to https://www.gps-california.com/
gps-sd.com	GoDaddy	SportsEngine	
gps-see.com	GoDaddy	none	
gpssoccerassassins.com	Namecheap Inc.	WP Engine	
gps-spain.net	GoDaddy		
gpssynergy.com	Namecheap Inc.	unknown	We do not manage the website
gps-syracuse.com	Namecheap Inc.	SportsEngine	
gpstechnicalarea.com	GoDaddy	SportsEngine	
gps-texas.com	GoDaddy	none	
gpstorontosw.com	GoDaddy	SportsEngine	site is dead
gpstournaments.com	GoDaddy	none	Redirected to https://globalpremiersoccer.com/events/
gpsvacationprograms.com	Namecheap Inc.	SportsEngine	
gps-vermont.com	Namecheap Inc.	SportsEngine	
gps-virginia.com	GoDaddy	none	
gps-washington.com	GoDaddy	none	
heatwavelax.com	Namecheap Inc.	none	Redirected to https://www.lgslacrosse.com/event/heatwave-lacrosse-tournament/
hhofinvitational.com	Namecheap Inc.	WP Engine	
hoflacrosseinvitational.com	GoDaddy	none	
internationalsoccer.academy	Namecheap Inc.	WP Engine	
laxlifeevents.com	Namecheap Inc.	none	Redirected to https://www.lgslacrosse.com/?eventOrganization=25&view=map%2F
laxlifetournaments.com	Namecheap Inc.	none	Redirected to https://www.lgslacrosse.com/?eventOrganization=25&view=map%2F
legacyglobalsports.ca	Namecheap Inc.	none	Redirected to https://www.legacyglobalsports.com/
legacyglobalsports.com	Namecheap Inc.	WP Engine	
legacyonlinefundraiser.com	Namecheap Inc.	none	
legacysoccertours.com	GoDaddy	none	
lgshockey.com	Namecheap Inc.	WP Engine	
lgslacrosse.com	Namecheap	WP Engine	
lgssoccer.com	GoDaddy	none	Redirected to https://www.globalpremiersoccer.com/
lgssoccertours.com	Namecheap Inc.	none	Redirected to https://www.legacyglobalsports.com/
lgstours.com	Namecheap Inc.	SportsEngine	
maverikprospectdays.com	GoDaddy	none	Redirected to https://www.npe80.com/event/cascade-national-prospect-elite-80-2/
memorialdaytournament.com	Namecheap Inc.	WP Engine	
mmajorlax.com	GoDaddy	none	

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				dix to Schedule A/B Que							
			S	chedule of Goodwill an	d Intangibles						
gacy Global Sports, LP											
oodwill & Intangibles											
ecember 31, 2019											
								Accum. Amort.	12	Accum. Amort.	NBV @
Account #	Description	Cost Basis	Placed in Service	Useful Life Estimate (Months)	Fully Amortized	Monthly Amortization		12/31/18	2019 YTD Amort.	12/31/19	12/31/19
140100	Investment in Action Youth - Goodwill	1,112,250	3/1/14	120	2/27/24			333,675	111,225	444,900	
140120	Investment in PSE - Goodwill	2,461,711	4/1/14	120	3/29/24	20,514		738,513	246,171	984,684	1,477,0
140150	Goodwill GPS: Admin	0	10/31/16	120	10/29/26	0		0	0	0	
140180	Goodwill - T3 Lacrosse	3,773,830	9/15/2018	120	9/12/2028	31,449		1,021,951	377,383	1,399,334	2,374,4
140180 140180	Goodwill - T3 Housing Goodwill - Level 2	736,701 387,500	11/5/2015 12/23/2014	120 120	11/2/2025				73,670 38,750	73,670	663,0 348.7
	Goodwill - Level 2 Goodwill - F&B	387,500			12/20/2024				38,750	38,750	348,7
140180	Goodwill - F&B - No Amortization to be taken - Eliminated	0	4/1/2016	120	3/30/2026	0	-		U	U	
140180	Goodwill - Fas - No Amortization to be taken - Eliminated Goodwill - First Scout	877,128	4/1/2016	120	3/30/2026	3.475			38.226		
140180	Goodwill - First Scout Goodwill - IHT	232,375	8/25/2016		8/23/2026	1,936			23,238	23,238	209,1
140180 140180	Goodwill - IH I Goodwill - JWK	232,375 280,695	8/25/2016 6/30/2016	120 120	8/23/2026 6/28/2026				23,238	23,238 28,070	209,13
140180 140180	Goodwill - JWK Goodwill - TTS	280,695 44,676	6/30/2016	120					28,070 4,468	28,070 4,468	252,63
140180 140180	Goodwill - ITS Goodwill - Prior Acq	44,676 374,993	6/30/2016 Pre 2016	120	6/28/2026 Various	372 3,125			4,468 37,499	4,468 37,499	40,2
140180	Goodwill - Prior Acq Goodwill - TTUSA		1/1/2017	120	12/30/2026	2,083				25,000	
140180	Goodwill - ITUSA Goodwill - MCC	250,000 429,040	5/10/2017	120	12/30/2026 5/8/2027	2,083			25,000 42,904	42,904	225,00 386,13
140180	Goodwill - HP	183.750	1/1/2017	120	12/30/2026	1.531			18.375	18.375	165,37
		11,144,649				89,038		2,094,139	1,064,978	3,120,891	
	Consolidated Goodwill	10,267,521						2,094,139.00			
	Consolidated Goodwill	10,267,521									
	Location in COA										
	Co 001 Co 007	10,517,520									
	Co 007	(250,000)	Historical PPA Adjustment per BI	OO to adjust for revenue improperly	taken by Legacy						
		10,267,520									
								Accum. Amort.	12	Accum. Amort.	
		Cost Basis	Placed in Service	Useful Life Estimate (Months)	Fully Amortized	Monthly Amortization		Accum. Amort. 12/31/18	12 2019 YTD Amort.	Accum. Amort. 12/31/19	
Intangibles (Net of Amortization) - 1300					•			12/31/18	2019 YTD Amort.	12/31/19	42.00
160000	Exclusivity Rights	140.000	1/1/13	Useful Life Estimate (Months)	12/30/22	1,167		12/31/18	2019 YTD Amort. 14,000	12/31/19 98,000	42,00
	Exclusivity Rights Deferred Financing Fees/Legal Fees - PSE		1/1/13 4/1/14		12/30/22 3/31/19 2/28/17	1,167 413 1,712		12/31/18	2019 YTD Amort.	12/31/19	42,00
160000 160003 160003	Exclusivity Rights Deferred Financing Fees/Legal Fees - PSE Deferred Financing Fees/Legal Fees - AY Deferred Financing Fees/Legal Fees - IAS	140,000 24,375 61,621	1/1/13 4/1/14 3/1/14 5/1/14	120 59 36 36	12/30/22 3/31/19 2/28/17 4/30/17	1,167 413 1,712 0		12/31/18 84,000 23,549 61,621	2019 YTD Amort. 14,000 826 0	12/31/19 98,000 24,375 61,621	
160000 160003 160003	Exclusivity Rights Deferred Financing Fees/Legal Fees - PSE Deferred Financing Fees/Legal Fees - AY Deferred Financing Fees/Legal Fees - IAS PSE Non-Compete PSE Non-Compete	140,000 24,375 61,621	1/1/13 4/1/14 3/1/14 5/1/14	120 59 36 36 60	12/30/22 3/31/19 2/28/17 4/30/17 3/31/19	1,167 413 1,712 0 0 2,735		12/31/18 84,000 23,549 61,621	2019 YTD Amort. 14,000 826 0	12/31/19 98,000 24,375 61,621 0 164,114	
160000 160003 160003 160004 160005	Exclusivity Rights Deferred Financing FeestLegal Fees - PSE Deferred Financing FeestLegal Fees - AY Deferred Financing FeestLegal Fees - IAS PSE Non-Compete PSE Customer List	140,000 24,375 61,621 0 164,114 328,228	11/13 4/174 3/1/14 5/1/14 4/1/14	120 59 36 36 60 120	12/30/22 3/31/19 2/28/17 4/30/17 3/31/19 3/29/24	1,167 413 1,712 0 2,735 2,735		12/31/18 84,000 23,549 61,621 155,909 155,909	2019 YTD Amort. 14,000 826 0 0 8,205 32,823	98,000 24,375 61,621 0 164,114 188,732	
160000 160003 160003 160004 160005 160006 160007	Exclusivity Rights Deferred Financing Feesil Legal Fees - PSE Deferred Financing Feesil Legal Fees - AY Deferred Financing Feesil Legal Fees - AY PSE Non-Compete PSE Customer List PSE Employment Contact AY Non-Compete	140,000 24,375 61,621 0 164,114 328,228 328,228 74,150	1/1/13 4/1/14 3/1/14 5/1/14 4/1/14 4/1/14 4/1/14 3/1/14	120 59 36 36 60 120 60	12/30/22 3/31/19 2/28/17 4/30/17 3/31/19 3/29/24 3/31/19 2/28/19	1,167 413 1,712 0 2,735 2,735 5,470 2,066		12/31/18 84,000 23,549 61,621 155,909 155,909 311,817 74,150	2019 YTD Amort. 14,000 826 0 0 8,205 32,823 16,411 0 0	12/31/19 98,000 24,375 61,621 0 164,114 188,732 328,228 74,150	139,49
180000 180003 160003 160004 160005 160006 160007 160008	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - IAS PSE Non-Compete PSE Employment Contract AY Non-Compete AY Customer List	140,000 24,375 61,621 0 164,114 328,228 74,150 286,000	1/1/13 4/1/14 3/1/14 5/1/14 4/1/14 4/1/14 4/1/14 3/1/14 3/1/14	120 59 36 60 120 60 121 120	12/30/22 3/31/19 2/28/17 4/30/17 3/31/19 3/29/24 3/31/19 2/28/19 2/27/26	1.167 413 1.712 0 2.735 2.735 5.470 2.060 2.472		12/31/18 84.000 23.549 61.621 155.909 155.909 311.817 74.150 443.357	2019 YTD Amort. 14,000 826 0 0 8.205 32,823 16,411 0 29,860	12/31/19 98.000 24,375 61,621 0 164,114 188,732 328,228 74,150 173,017	139,49
160000 160003 160003 160004 160004 160006 160006 160007 160008	Exclusivity Rights Deferred Financing FeesLegal Fees - PSE Deferred Financing FeesLegal Fees - AY Deferred Financing FeesLegal Fees - IAS PSE Non-Compete PSE Customer List PSE Employment Contract AY Non-Compete AY Customer List Level 2 Soots Intellectual Property	140,000 24,375 61,621 0 164,114 328,228 328,228 74,150 296,600 387,500	1/1/13 4/1/14 3/1/14 5/1/14 4/1/14 4/1/14 3/1/14 3/1/14 1/2/2/14	120 59 36 60 120 60 36 120 36 120	12/30/22 3/31/19 2/28/17/17 4/30/17 3/31/19 3/29/24 3/31/19 2/28/17/24 1/2/27/24	1.167 413 1.712 0 2.735 2.735 5.470 2.060 2.472		12/31/18 84.000 23.549 61.621 155.909 311.817 74.150 143.357 155.000	2019 YTD Amort. 14,000 826 0 0 8,205 32,823 16,411 0 29,660 38,790	12/31/19 98,000 24,375 61,621 0 144,114 188,732 328,228 74,150 173,017 193,750	139,49
160000 160003 160003 160004 160004 160005 160007 160007 160007 160008	Exclusivity Rights Deferred Financia Fees Legal Fees - PSE Deferred Financia Fees Legal Fees - AY Deferred Financia Fees Legal Fees - IAS PSE Not-Compile PSE Customer Legal Fees - IAS A Committee Contract A Co	140,000 24,375 61,621 0 164,114 328,228 328,228 74,150 26,600 387,500	1/1/13 4/1/14 3/1/14 5/1/14 4/1/14 4/1/14 3/1/14 3/1/14 12/23/14 11/5/15	120 59 36 60 120 60 36 120 120 120 120	12/30/22 3/31/19 2/28/17 4/30/17 3/31/19 3/29/24 3/31/19 2/28/19 2/27/24 12/20/24 11/3/20	1.167 413 1.7121 0 2.7355 2.7355 5.4707 2.060 2.427 3.229 5.000		12/31/18 84,000 23,549 61,621 155,909 155,909 155,909 311,817 74,150 143,357 155,000	2019 YTD Amort. 14,000 8226 0 0 8,205 32,823 16,411 0 12,9,660 38,750 60,000	12/31/19 98.000 24.3757 61.6271 0 164.1144 188.732 388.228 74.150 173.017 193.750	139,49 123,58 193,75 50,00
160000 160003 160003 160004 160004 160006 160006 160007 160008	Exclusivity Rights Deferred Financing FeesLegal Fees - PSE Deferred Financing FeesLegal Fees - AY Deferred Financing FeesLegal Fees - IAS PSE Non-Compete PSE Customer List PSE Employment Contract AY Non-Compete AY Customer List Level 2 Soots Intellectual Property	140,000 24,375 61,621 0 164,114 328,228 328,228 74,150 296,600 387,500	1/1/13 4/1/14 3/1/14 5/1/14 4/1/14 4/1/14 3/1/14 3/1/14 1/2/2/14	120 59 36 60 120 60 36 120 36 120	1230/22 331/19 228/11/14 430/17 329/24 331/19 228/19 228/19 12/20/24 11/3/20 11/3/20 32/2/26 11/3/20 12/20/24	1.167 413 413 1.127 1.127 1.127 2.135 2.135 2.060 2.060 3.229 3.229 5.000 4144 444		12/31/18 84.000 23.549 61.621 155.909 311.817 74.150 143.357 155.000	2019 YTD Amort. 14,000 826 0 0 8,205 32,823 16,411 0 29,660 38,790	12/31/19 98,000 24,375 61,621 0 144,114 188,732 328,228 74,150 173,017 193,750	139,46 123,56 193,76 50,00
160000 160003 160003 160003 160003 160004 160005 160007 160006 160007 160006 160014 160016 160016 160016 160011	Exclusivity Rights Deferred Financing Feest Legal Fees - PSE Deferred Financing Feest Legal Fees - AY Deferred Financing Feest Legal Fees - IAS PSE Clustomer Lest PSE Employment Contract AY Non-Compete AY Customer Lest Level 2 Sports Intellectual Property 13 Commant Not to Compete 13 Contract Not to Compete 13 Contract PSE Contract PSE PSE PSE CONTRACT PSE PSE PSE CONTRACT PSE	140,000 24,375 61,621 0 164,114 328,228 328,228 74,150 26,600 387,500	1/1/13 4/1/14 3/1/14 5/1/14 4/1/14 4/1/14 3/1/14 11/5/15 11/5/15 3/3/1/6	120 59 36 60 120 60 120 60 60 60 60 60 60	1230/22 331/19 228/11/14 430/17 329/24 331/19 228/19 228/19 12/20/24 11/3/20 11/3/20 32/2/26 11/3/20 12/20/24	1.167 413 413 1.127 1.127 1.127 2.135 2.135 2.060 2.060 3.229 3.229 5.000 4144 444		12/31/18 84,000 22,549 61,627 155,909 155,909 311,817 74,150 143,357 155,000 190,000 15,645 45,835	2019 YTD Amort 14,000 826 0 0 8,205 32,823 16,411 0 0 29,660 38,750 60,000 60,000 61,15 15,278	12/31/19 98.000 24.3757 61.6271 0 164.1144 188.732 388.228 74.150 173.017 193.750	139,46 123,56 193,76 50,00
180000 180003 180003 180004 180005 180006 180006 180006 180007 1800014 1800015 1800016 1800017 180017 180018 180019 180019	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - IAS PSE Non-Compete PSE Customer List PSE Exployment Contact AY Non-Compete AY Customer List Level 2 Sports Intellectual Property 13 Covenant Not to Compete 13 Covenant Not to Compete 13 PSE Customer List PSE P Customer List PSE P Employment List PSE P Customer List PSE P P P P P P P P P P P P P P P P P P	140,000 24,375 61,621 140,104 516,114 526,228 526,228 74,150 286,600 300,000 300,000	1/1/13 4/1/14 3/1/14 4/1/14 4/1/14 4/1/14 3/1/14 11/2/15 11/2/15 11/2/15 3/3/1/6 3/3/16 3/3/16	120 59 38 39 100 100 60 120 60 120 60 60 60 60 60 60 60 60 60 60 60 60 60	12/50/22 331/19 22/81/71 4/331/19 32/19 32/19 22/724 11/3/20 33/19 22/724 11/3/20 33/0/21 33/0/21 33/0/21 33/0/21	1.167 413 1.712 2.739 2.739 5.470 2.606 2.472 3.222 5.000 6.		12/31/18 84.000 22.5-99 61.627 155.009 155.009 151.879 145.357 155.000 190.000 190.000 15.645	2019 YTD Amort. 14,000 826 0 0 8,205 32,823 16,411 038,750 60,000 60,000 60,000 15,278 10,439	12/31/19 98,000 24,37/5 61,621 0 164,114 188,732 382,228 77,150 173,017 183,730 250,000	139.46 123.55 193.75 50.00 50.00
180000 180003 180003 180004 180005 180006 180006 180006 180007 1800014 1800015 1800016 1800017 180017 180018 180019 180019	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - IAS PSE Non-Compete PSE Customer List PSE Exployment Contact AY Non-Compete AY Customer List Level 2 Sports Intellectual Property 13 Covenant Not to Compete 13 Covenant Not to Compete 13 PSE Customer List PSE P Customer List PSE P Employment List PSE P Customer List PSE P P P P P P P P P P P P P P P P P P	140,000 24,375 61,621 140,104 516,114 526,228 526,228 74,150 286,600 300,000 300,000	1/1/3 4/1/14 3/1/14 5/1/14 4/1/14 4/1/14 3/1/14 12/23/14 11/5/15 3/3/16 3/3/16 3/3/16 3/3/16 3/3/16	120 59 38 39 100 100 60 120 60 120 60 60 60 60 60 60 60 60 60 60 60 60 60	12/90/22 3/31/19/19/22 2/28/17 4/30/17/3 3/31/19 2/28/19/22 11/20/24 11/20/24 3/32/25 3/32/25 3/30/21 3/30/21 3/30/21	1.167 413 1.712 2.739 2.739 5.470 2.606 2.472 3.222 5.000 6.		12/31/18 84.000 22.5-99 61.627 155.009 155.009 151.879 145.357 155.000 190.000 190.000 15.645	2019 YTD Amort 14,000 826 0 0 826 0 827 52,023 16,631 0 0 29,680 38,750 60,000 60,000 52,151 52,151 52,151 53,151 53,151 54,151 54,151 55,151 55,151	12/31/19 98,000 24,37/5 61,621 0 164,114 188,732 382,228 77,150 173,017 183,730 250,000	139.46 123.55 193.74 50.00 50.00
160000 160003 160003 160003 160003 160003 160005 160006 160007 160006 160007 160006 160007 160016 160017 160018 160017 160018 160017 160018 160019 160019 160019 160019 160019	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Lagal Fees - AV Deferred Financing Fees Lagal Fees - AV FEE Non-Compets PSE Controller PSE Controller PSE Controller PSE Controller List PSE Controller List PSE Controller List List List List List List List List	140,000 24,375 61,621 1 10 140,104 508,174 508,174 508,228 74,150 208,600 300,000 300,000 15,750	1/1/13 4/1744 3/1744 5/1744 5/1744 4/1744 4/1744 4/1744 4/1744 1/1/474	120 59 38 38 100 100 100 120 60 60 120 60 120 60 120 60 60 60 60 60 60 60 60 60 60 60 60 60	12/30/22 3/31/19/2 2/28/17 4/30/17/3 3/31/19/3 3/31/19/2 2/27/4 12/20/24 11/3/20 3/30/2/3 3/3	1,167 413 1,172 2,73 2,73 5,476 2,275 5,476 2,476 2,476 3,222 5,000 6,00		12/31/18 84,000 22,549 61,627 155,009 155,009 311,877 74,150 155,000 190,000 190,000 15,645 48,835 34,009 8,138	2019 YTD Amort 14,000 628 628 628 638 638 638 638 6411 6411 650 60,000 60,000 65,215 15,278 11,578 11,578 3,159	12/31/19 98,000 24,379; 61,627; 01,627; 10,64,114; 188,732; 32,228; 37,73,077; 193,750; 250,000 250,000 5,5,644; 11,288	139,46 123,55 133,77; 50,00 50,00 10,1,1
180000 180003 180003 180004 180005 180006 180006 180006 180007 1800014 1800015 1800016 1800017 180017 180018 180019 180019	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - IAS PSE Non-Compete PSE Customer List PSE Exployment Contact AY Non-Compete AY Customer List Level 2 Sports Intellectual Property 13 Covenant Not to Compete 13 Covenant Not to Compete 13 PSE Customer List PSE P Customer List PSE P Employment List PSE P Customer List PSE P P P P P P P P P P P P P P P P P P	140,000 24,375 61,621 140,104 516,114 526,228 526,228 74,150 286,600 300,000 300,000	1/1/3 4/1/14 4/1/14 4/1/14 4/1/14 4/1/14 4/1/14 4/1/14 5/14 5	120 39 38 60 60 120 60 60 60 60 60 60 60 60 60 6	12/90/22 3/31/19/19/22 2/28/17 4/30/17/3 3/31/19 2/28/19/22 11/20/24 11/20/24 3/32/25 3/32/25 3/30/21 3/30/21 3/30/21	1,167 413 1,172 2,273 2,273 5,474 2,266 2,472 3,566 4,674 1,1888 840 840 840 840 840 840 840 840 840		12/31/18 84.000 22.5-99 61.627 155.009 155.009 151.879 145.357 155.000 190.000 190.000 15.645	2019 YTD Amort 14,000 826 0 0 826 0 827 52,023 16,631 0 0 29,680 38,750 60,000 60,000 52,151 52,151 52,151 53,151 53,151 54,151 54,151 55,151 55,151	12/31/19 98,000 24,37/5 61,621 0 164,114 188,732 382,228 77,150 173,017 183,730 250,000	139,46 123,55 133,77; 50,00 50,00 10,11,1 4,44,6 6,6,56,6
160000 160003 160003 160003 160003 160004 160005 160006 160007 160008 160007 160008 160007 160018 160019 160019 160019 160019 160020 160021 160022 160023	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - IAS PSE Clustomer Legal Fees - IAS PSE Clustomer Legal Fees - IAS AY Non-Compete AY Clustomer Legal Fees - IAS AY Clustomer Legal Fees - IAS AY Clustomer Legal Fees - IAS TS Covernant Not to Compete TS Contracts SPS PC Lustomer Legal FSP Clustomer Legal FSP Clustomer Legal TS Countract TS Compete TS Contracts TS Compete TS Contracts TS Compete TS Contracts TS	140,000 24,375 616,271 164,114 3782 388,228 374,150 296,600 300,000 300,000 15,760 10,000	11/1/3 41/14 31/14 41/14 41/14 41/14 41/14 41/14 41/14 31/14 11/22314 11/22	120 38 38 60 120 60 120 60 60 60 120 60 60 120 60 60 120 60 60 120 60 60 60 60 60 60 60 60 60 6	12/30/22 3/31/19/22 2/28/17/3/31/19/3/31/19/3/31/19/3/31/19/3/31/19/3/31/19/3/31/19/3/31/19/3/31/19/3/31/19/3/31/3/31/3/31/3/3/3/3	1,167 413 1,172 1,172 2,787 2,787 5,474 2,266 2,472 3,266 3,472 4,1388 9,388 131 288 8,333 8,333		12/31/18 84,000 23,549 61,621 155,969 155,599 177,177 174,150 143,357 155,000 190,000 156,000 140,000 156,46,355 31,260 4,009 4,000 23,333	2019 YTD Amort 14,000 826 0 826 0 0 82,05 32,02 18,411 0 29,660 83,750 60,000 60,000 52,15 15,278 10,430 11,570 1	12/31/19 98,000 24,375 61,621 168,712 168,712 188,712 323,228 74,150 250,000 250,000 250,000 45,644 11,288 3,3,303 3,333 3,333 34,1687	139.45 123.55 133.77 50.00 50.00 10.1.1 4.46 6.55 6.66
160000 160003 160003 160003 160003 160004 160006 160007 160006 160007 160006 160001 160014 160016 160016 160017 160018 160019 160020 160021 160022 160022 160022 160022 160022 160022 160022 160022 160022 160022 160022	Exclusivity Rights Deterror Financing Feest Legal Fees - PSE Deterror Financing Feest Legal Fees - AY Deterror Financing Feest Legal Fees - AY Deterror Financing Feest Legal Fees - LAS PSE Clustomer List PSE Clustomer List AY Non-Compete AY Customer List Level 2 Sports Intellicular Procety 13 Convent Not to Compete PSE Persport List Level 2 Sports Intellicular Procety 13 Convent Not to Compete PSE Convent List PSE Procedurer List PSE Procedurer List PSE Procedurer List LINK Non Compete LITTS Content LIST LITTS CONTENT LI	140,000 24,375 61,621 62,4375 00 184,114 326,228 174,150 296,600 300,000 300,000 15,750 10,000 15,760 10,000 100,000 62,500 93,750	1/1/13 4/17/44 3/17/44 3/17/44 4/17/44 4/17/44 4/17/44 3/17/44 3/17/44 3/17/45 3/17/45 3/3/17/66 3/3/3/3/17/66 3/3/3/3/17/66 3/3/3/3/17/66 3/3/3/3/3/17/66 3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/	120 59 36 60 60 120 60 120 60 120 60 120 60 120 60 120 60 120 120 120 120 120 120 120 120 120 12	12/30/22 3/31/19/2 2/28/17 4/30/17/3 3/31/19/3 3/31/19/2 2/27/24 11/3/20 3/29/26 3/39/27/3 3/39/27/3 3/39/27/3 6/28/26/3 8/39/27/3 8/39/	1,167 413 1,172 0 1,22 2,23 2,23 2,24 2,24 2,25 3,22 3,22 5,000 4,74 1,138 949 1,138 1,14 2,15 8,33 1,14 1,565		1231/18 84,000 22,549 61,627 155,009 155,009 311,817 74,150 143,357 155,000 15,645 43,257 45,645 45,855 31,200 4,009 6,138 4,009 6,138 4,009 6,138 4,009 6,138 4,009 6,138 4,009 6,138 4,009 6,138 4,009 6,138 4,009 6,138 4,009 6,138 4,009 6,138 4,009 6,138 6	2019 YTD Amort 14,000 826 0 0 8.265 32,223 16,411 0 0 29,660 83,750 60,000 60,000 5,5,15 15,278 10,430 1,1575 3,150 1,1000 11,1000 11,175	12/31/19 95,000 24,375 61,627 61,627 11 1564,114 158,722 326,228 74,150 250,000 250,000 250,000 45,644 11,288 3,533 44,687 44,687 62,590	139.46 123.55 193.77 50.00 50.00 10.11 4.55 6.66 6.66 20.83
190000 190003 190003 190003 190004 190004 190005 190007 190007 190007 190007 190015 190017 190019 190019 190021 190021 190022 190022 190022 190022 190022 190022 190022	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - IAS PSE Non-Compete PSE Coultimote AY Fees Comment AY Fees Comment AY Fees Comment AY Fees Comment AY Coultimote AY Caustomer List Level 2 Sports Intellectual Property T3 Comment Not to Compete T3 Contracts SPE Coustomer List ESP Existemer List ESP Existemer List Contracts SPE Countract to to Compete AY Coultimote List Comment Countract SPE Contracts SPE Countract SPE Contracts SPE Countract SPE Contracts SPE CONTRACT SPE SPE CONTRACT SPE	140,000 24,375 616,621 1564,114 526,228 726,228 74,150 296,600 300,000 300,000 15,750 10,000	1/1/13 4/174 3/174 3/174 4/174	120 38 38 60 120 60 120 60 60 60 120 60 60 120 60 60 120 60 60 120 60 60 60 60 60 60 60 60 60 6	12/30/22 3/31/19/22 2/28/17/44 4/31/19/23/23/23/23/23/23/23/23/23/23/23/23/23/	1,167 413 1,172 2,737 2,737 5,477 2,258 5,477 2,266 2,477 3,222 5,000 4,477 1,388 1,		1231/18 84.000 22.5.949 61.627 155.009 155.009 155.009 155.009 155.009 156.009 156.009 156.009 150.000 150.00	2019 YTD Amort 14,000 626 626 0 0 8,205 32,822 16,411 29,660 60,000 60,000 52,15 15,27 11,27 11,000	12/31/19 98,000 24,379 61,627 10 61,627 11 11 188,732 32,228 37,737 1713,177 193,750 250,000 250,000 15,844 11,288 3,500 3,3333 41,657 17,337	139.44 123,64 193,74 50,00 50,00 10,11 4.44 6.55 66,66 2085 31,10 10,10
160000 160003 160003 160003 160003 160004 160006 160007 160006 160007 160006 160001 160014 160016 160016 160017 160018 160019 160020 160021 160022 160022 160022 160022 160022 160022 160022 160022 160022 160022 160022	Exclusivity Rights Deferred Financing Feest Legal Fees - PSE Deferred Financing Feest Legal Fees - AY Deferred Financing Feest Legal Fees - AY PSE Non-Compete PSE Countered Financing Feest Legal Fees - IAS PSE Non-Compete PSE Customer List PSE Employment Contract AY Non-Compete AY Customer List Legal Special Intellectual Property Legal Special Intellectual Property Legal Special Intellectual Property Legal Special Intellectual Property Legal Compete List Compete List Compete List Legal L	140,000 24,375 61,627 61,627 61,617 6	1/1/13 4/1744 3/1744 3/1744 3/1744 4/1744 4/1744 4/1744 3/1744 1/1/174	120 38 38 60 120 60 120 60 60 60 120 60 60 120 60 60 120 60 60 120 60 60 60 60 60 60 60 60 60 6	12/30/22 3/31/19/2 2/28/17/4 4/30/17/4 3/31/19/2 3/31/19/2 2/27/4 11/2/20/2 11/3/20/3 3/3/2/2/2 5/3/2/2 6/2/2 6/2/2	1,167 413 1,172 27 27 2,25 5,470 2,266 2,474 3,222 5,500 6,5		1231/18 84,000 22,549 61,627 155,009 155,009 155,009 311,877 74,150 143,357 169,000 15,645 43,357 31,260 22,333 22,167 43,750 43,750 23,300 24,300 25,300 25,300 26,300 27,447 36,000 36,0000 36,645 37,260 38,260 38,27,27,27,27 38,27,27 38,2	2019 YTD Amort 14,000 828 828 928 93 223 16,411 93 225 94 225 95 225 16,411 95 225 16,411 95 225 17,411 95 25 17,411 95 25	12/31/19 98.000 24.37/5 61.62.70 98.000 164.114 188.732 324.228 77.150 250.000 250.000 250.000 3,3,333 41.687 1,2,500	139.44 123.55 193.73 50.00 50.00 10.11 4.4 6.50 6.60 2.08 3.12 2.08 3.3 3.3 3.3 3.3 3.3 3.3 3.3
160000 160003 160003 160003 160003 160004 160005 160007 160006 160007 160008 160014 160015 160017 160016 160017 160017 160017 160010 160020 160021 160022 160023 160024 160025 160025 160026 160026 160027	Exclusivey Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - IAS PSE Ring Veryners Contract AY Non-Compete AY Customer List Level 2 Sports Intellectual Property 13 Convent Not to Compete 13 Contracts PSE Contract Intellects PSE Contracts PSE	140,000 24,375 61,627 161,617 164,114 382,228 382,228 74,150 383,600 380,000 100,000 15,760 100,000 10	1/1/13 4/1/14 4/14 4/14 4/1/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14	120 38 38 60 120 60 120 60 60 60 120 60 60 120 60 60 120 60 60 120 60 60 60 60 60 60 60 60 60 6	12/30/22 33/11/90 33/11/90 33/11/90 33/11/90 33/11/90 33/11/90 33/11/90 33/11/90 33/90/20 33/	1,167 413 1,167 413 1,172 2,273 2,273 5,474 2,266 2,273 5,500 5,000 4,00		12/31/18 84,000 22,549 61,621 155,000 155,000 155,000 155,000 155,000 160,000 150,000 160,000 160,000 160,000 160,000 170,000 180,00	2019 YTD Amort 14,000 826 0 0 826 0 0 8,056 52 823 16,411 0 0 29 660 38 759 60,000 0,000 1,1575 1,1575 1,1500 1,000 1,000 1,2560 1,577 1,578 1,579 1,570 1,	12/31/19 98,000 24,375 61,627 16,627 16,641/14 188,722 328,228 74,150 250,000 250,000 250,000 33,333 41,667 62,500 11,204 11,288 3,500 33,333 41,667 62,500 11,47,700 121,477 105,000	139.46 123.55 193.75 50.00 50.00 40.41 4.6.55 6.65 6.66 2.08 3.12 4.00 4.00 4.15 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5
160000 160003 160003 160003 160003 160005 160005 160006 160007 160008 160007 160018 160019 160019 160019 160020 160020 160021 160021 160023 160025 160025 160025 160025 160025 160025 160026 160027 160026 160027 160028	Exclusivity Rights Deferred Financing Feest Legal Fees - PSE Deferred Financing Feest Legal Fees - AY Deferred Financing Feest Legal Fees - AY Deferred Financing Feest Legal Fees - AY PSE Component Contract AY Control Feest - AY PSE Component Legal Feest - AY PSE Component Legal Feest - AY PSE PSE FERGOWNER Legal Feest - AY PSE PSE FERGOWNER Legal Feest - AY PSE PSE FERGOWNER Legal Feest - AY PSE Component	140,000 24,375 61,621 61,621 61,621 62,174 6	1/1/13 4/1/14 4/14 4/14 4/1/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14	120 38 38 60 120 60 120 60 60 60 120 60 60 120 60 60 120 60 60 120 60 60 60 60 60 60 60 60 60 6	12/90/22 3/31/19/22 3/31/19/22 3/31/19/22 4/30/17/3 3/31/19/22 3/32/34 11/3/20 3/32/34	1,167 413 1,172 0 0 0 0 2 2,273 5,5474 2,266 2,474 3,222 5,500 6,74 1,538 83 83 1,142 1,165 2,066 2,066 2,072 2,173 2,17		1231/18 84,000 22,549 61,627 155,909 155,909 311,817 74,150 143,357 155,000 15,645 43,250 4,000 15,645 45,835 31,200 4,000 22,333 20,167 43,750 4,900 9,800 15,645 43,750 44,750 44,750 45,75	2019 YTD Amort 14 000 826 0 0 8.05 82 23 16 4.11 0 12.6660 8.056 8.2562 15.276 10.301 10.1000 11.00000 11.00000 11.000000 11.00000000	12/31/19 95,000 24.37/5 61.62.77 61.62.77 61.62.77 61.62.77 62.77	139.45 122.55 192.75 50.00 50.00 10.11 4.44 6.55 6.66 6.66 2.08 31.22 4.96 2.04 14.60 14.6
160000 160003 160003 160003 160003 160004 160004 160006 160007 160007 160007 1600015 160015 160017 160017 160019 160017 160019 160019 160019 160019 160020 160021 160022 160022 160023 160024 160025 160025 160026 160027 160026 160027 160028 160027 160028 160029 160029 160029 160020	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - IAS PSE Rindyspread Contract AY Non-Compete AY Customer List Level 2 Sports Intellectual Property T3 Convernant Not Compete T3 Contracts See Financing Fees Legal T3 Contracts See Financing Fees Legal T3 Contracts See Contract S	140,000 24,375 616,627 1616,114 164,114 163,124 164,114 165,124 165,124 165,124 165,124 165,124 165,125 165,12	1/1/13 4/1/14 4/14 4	120 38 38 60 120 60 120 60 120 60 60 120 60 60 60 60 60 60 60 60 60 6	12/30/22 3/31/19 2/28/17 3/31/19 3/31/19 3/31/19 2/27/24 12/20/24 11/20/20 3/30/21 3/30/21 6/28/20 6/28/21 8/30/21 8/30/21 12/30/24 8/30/21 8/	1,167 413 1,167 413 1,172 2,787 2,787 5,477 2,266 2,477 2,266 3,272 3,27		1231/18 84,000 22,549 61,627 155,009 155,009 155,009 155,009 155,009 160,000 160,000 160,000 15,645 4,009 4,000 4,000 6	2019 YTD Amort 14,000 628 0 0 0 0 2 259 3 2 423 16,411 0 2 569 0,000 6,000 6,000 1,157 1,175 1,000 11,170 1	12/31/19 98,000 24,375 61,627 10 16,621 11 182,722 328,228 173,017 193,750 250,000 250,000 11,288 3,500 11,288 3,500 14,700 17,300 14,700 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 121,417 120 120 120 120 120 120 120 120 120 120	139,46 123,58 193,77 50,00 50,00 10,11 4,46 6,65 6,65 20,85 13,25 4,00 3,33 113,5 25,2 4,0 5 5,0 5 5,0 6 5,0 7 8,0 8,0 8,0 8,0 8,0 8,0 8,0 8,0 8,0 8,0
160000 160003 160003 160003 160003 160005 160005 160006 160007 160008 160007 160018 160019 160019 160019 160020 160020 160021 160021 160023 160025 160025 160025 160025 160025 160025 160026 160027 160026 160027 160028	Exclusivity Rights Deferred Financing Feest Legal Fees - PSE Deferred Financing Feest Legal Fees - AY Deferred Financing Feest Legal Fees - AY Deferred Financing Feest Legal Fees - AY PSE Component Contract AY Control Feest - AY PSE Component Legal Feest - AY PSE Component Legal Feest - AY PSE PSE FERGOWNER Legal Feest - AY PSE PSE FERGOWNER Legal Feest - AY PSE PSE FERGOWNER Legal Feest - AY PSE Component	140,000 24,375 61,621 61,621 61,621 62,174 6	1/1/13 4/1/14 4/14 4/14 4/1/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14 4/14	120 38 38 60 120 60 120 60 60 60 120 60 60 120 60 60 120 60 60 120 60 60 60 60 60 60 60 60 60 6	12/90/22 3/31/19/22 3/31/19/22 3/31/19/22 4/30/17/3 3/31/19/22 3/32/34 11/3/20 3/32/34	1,167 413 1,167 413 1,17 2,789 2,789 5,470 2,260 5,200 6,000 474 1,188 833 833 1,10,22 1,20 8,20 8,20 8,20 8,20 8,20 8,20 8,20 8		12/31/18 84,000 22,549 61,627 155,000 155,000 311,817 74,150 143,357 155,000 15,645 43,367 43,200 40,000 15,645 45,835 31,200 4,000 4,000 4,000 4,74,417 77,000 9,800 77,4477 77,000 60,800	2019 YTD Amort 14,000 826 0 0 826 0 827 32 823 16,411 0 0 20,660 83,750 60,000 60,000 15,778 11,578 3,150 11,000 11,578 3,150 11,000 11,578 4,500 11,578 4,500 11,578 11,	12/31/19 98,000 24,375 61,627 161,627 161,627 161,627 162,174 188,722 322,228 74,150 173,917 193,736 293,000 293,000 293,000 293,000 293,000 173,917 124,477 162,500 7,350 141,670 121,447 163,000 121,447 163,000 35,55,737 66,000 35,55,573 66,000	139.49 123.58 183.75 50.00 50.00 10.10 4.46 6.50 66.66
160000 160003 160003 160003 160003 160004 160004 160006 160007 160007 160007 1600015 160015 160017 160017 160019 160017 160019 160019 160019 160019 160020 160021 160022 160022 160023 160024 160025 160025 160026 160027 160026 160027 160028 160027 160028 160029 160029 160029 160020	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AV Deferred Financing Fees Lagal Fees - AV PSE Non-Compete PSE Customer List PSE Customer List AV Customer List To Comman Not to Compete 13 Comman Not to Compete 15 Comman Not to Compete 15 Comman Not to Compete 16 Comman Not to Compete 17 Comman Not to Compete 18 Comman Not to Compete 19 Fees Comman Comman 19 Fees Comman List 19	140,000 24,375 616,627 1616,114 164,114 163,124 164,114 165,124 165,124 165,124 165,124 165,124 165,125 165,12	1/1/13 4/1/14 4/14 4	120 38 38 60 120 60 120 60 120 60 60 120 60 60 60 60 60 60 60 60 60 6	12/30/22 3/31/19 2/28/17 3/31/19 3/31/19 3/31/19 2/27/24 12/20/24 11/20/20 3/30/21 3/30/21 6/28/20 6/28/21 8/30/21 8/30/21 12/30/24 8/30/21 8/	1,167 413 1,167 413 1,172 2,787 2,787 5,477 2,266 2,477 2,266 3,272 3,27		12/31/18 84,000 22,549 61,621 155,000 155,00	2019 YTD Amort 14,000 826 0 0 826 0 827 15,278 10,000 827 16,278 10,000 827 16,278 10,000 827 16,278 10,000 827 10,000 8	12/31/19 98,000 24,375 61,627 16,627 16,627 16,64,114 168,722 323,228 74,150 250,000 250,000 250,000 250,000 250,000 11,12,847 11,288 3,500 7,350 11,700 12,14,77 165,000 203,400 203,400 203,400 203,400 203,400 203,400 203,400 203,500 203,	139,49 123,68 193,78 50,00 50,00 10,
160000 160003 160003 160003 160003 160004 160004 160006 160007 160007 160007 1600015 160015 160017 160017 160019 160017 160019 160019 160019 160019 160020 160021 160022 160022 160023 160024 160025 160025 160026 160027 160026 160027 160028 160027 160028 160029 160029 160029 160020	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - AY Deferred Financing Fees Legal Fees - LAS PSE Rindy Symmetric Fees Legal Fees - LAS PSE Endoysered Contract AY Non-Compete AY Customer List Level 2 Sports Intellectual Property T3 Convent Not D Compete T3 Contracts PSE Contracts PSE Contracts PSE Customer List Level 2 Sports Intellectual Property T3 Contracts PSE Customer List Level 2 Sports Intellectual Property T3 Contracts T3 Contracts PSE Customer List Level 2 Sports Intellectual Property T3 Contracts T3 Contracts T3 Contracts T3 Contracts T3 Contracts T4 Compete T5 Customer List Level T5 Customer List T5 List Congrete T5 List C	140,000 24,375 616,621 616,521 616,521 616,521 616,521 616,521 62,522 62,522 62,522 62,523 62	1/1/13 4/1/14 4/14 4	120 38 38 60 120 60 120 60 120 60 60 120 60 60 60 60 60 60 60 60 60 6	12/30/22 3/31/19 2/28/17 3/31/19 3/31/19 3/31/19 2/27/24 12/20/24 11/20/20 3/30/21 3/30/21 6/28/20 6/28/21 8/30/21 8/30/21 12/30/24 8/30/21 8/	1,167 413 1,167 413 1,17 2,789 2,789 5,470 2,260 5,200 6,000 474 1,188 833 833 1,10,22 1,20 8,20 8,20 8,20 8,20 8,20 8,20 8,20 8		12/31/18 84,000 27,549 61,627 155,009 155,009 155,009 311,817 74,150 190,000 190,000 15,645 45,835 31,280 2,181 2,560 2,23,33 29,197 4,370 4,370 4,370 6,00	2019 YTD Amort 14,000 828 828 928 93,205 94,205 94,205 95,205 96,000 96,000 97,105 97	12/31/19 95.000 24.37/5 61.62.70 16.62.70 16.63.71 16.63.	139,46 123,58 193,77 50,00 50,00 10,11 4,46 6,65 6,65 20,85 13,25 4,00 3,33 113,5 25,2 4,0 5,0 5,0 5,0 7,0 8,0 8,0 8,0 8,0 8,0 8,0 8,0 8,0 8,0 8
160000 160003 160003 160003 160003 160004 160004 160006 160007 160007 160007 1600015 160015 160017 160017 160019 160017 160019 160019 160019 160019 160020 160021 160022 160022 160023 160024 160025 160025 160026 160027 160026 160027 160028 160027 160028 160029 160029 160029 160020	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AV Deferred Financing Fees Lagal Fees - AV PSE Non-Compete PSE Customer List PSE Customer List AV Customer List To Comman Not to Compete 13 Comman Not to Compete 15 Comman Not to Compete 15 Comman Not to Compete 16 Comman Not to Compete 17 Comman Not to Compete 18 Comman Not to Compete 19 Fees Comman Comman 19 Fees Comman List 19	140,000 24,375 616,221 616,114 926,114	1/1/13 4/1/14 4/14 4	120 38 38 60 120 60 120 60 120 60 60 120 60 60 60 60 60 60 60 60 60 6	12/30/22 3/31/19 2/28/17 3/31/19 3/31/19 3/31/19 2/27/24 12/20/24 11/20/20 3/30/21 3/30/21 6/28/20 6/28/21 8/30/21 8/30/21 12/30/24 8/30/21 8/	1,167 413 1,167 413 1,17 2,789 2,789 5,470 2,260 5,200 6,000 474 1,188 833 833 1,10,22 1,20 8,20 8,20 8,20 8,20 8,20 8,20 8,20 8		12/31/18 84,000 27,549 61,627 155,009 155,009 155,009 311,817 74,150 190,000 190,000 15,645 48,835 31,280 2,540 4,750 2,333 29,197 4,370 4,700 6,700 6,88,853 37,200 88,853 37,200 88,853	2019 YTD Amort 14,000 826 0 0 826 0 827 15,278 10,000 827 16,278 10,000 827 16,278 10,000 827 16,278 10,000 827 10,000 8	12/31/19 98,000 24,375 61,627 16,627 16,627 16,64,114 168,722 323,228 74,150 250,000 250,000 250,000 250,000 250,000 11,12,847 11,288 3,500 7,350 11,700 12,14,77 165,000 203,400 203,400 203,400 203,400 203,400 203,400 203,400 203,500 203,	139,4 125,5 193,7 50,0 50,0 10,1 10,1 10,1 10,1 10,1 10,1
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180000 180003 180003 180003 180003 180005 180006 180007 180007 180008 180014 180015 180015 180017 180019 180019 180019 180019 180019 180019 180019 180021 180022 180023 180024 180025 180025 180026 180026 180027 180027 180028 180028 180028 180028 180028 180028 180028 180028 180028 180028	Exclusivity Rights Deferred Financing Fees Legal Fees - PSE Deferred Financing Fees Legal Fees - AV Deferred Financing Fees Lagal Fees - AV PSE Non-Compete PSE Customer List PSE Customer List AV Customer List To Comman Not to Compete 13 Comman Not to Compete 15 Comman Not to Compete 15 Comman Not to Compete 16 Comman Not to Compete 17 Comman Not to Compete 18 Comman Not to Compete 19 Fees Comman Comman 19 Fees Comman List 19	140,000 24,375 616,221 616,114 926,114	1/1/13 4/1/14 4/14 4	120 38 38 60 120 60 120 60 120 60 60 120 60 60 60 60 60 60 60 60 60 6	12/30/22 3/31/19 2/28/17 3/31/19 3/31/19 3/31/19 2/27/24 12/20/24 11/20/20 3/30/21 3/30/21 6/28/20 6/28/21 8/30/21 8/30/21 12/30/24 8/30/21 8/	1,167 413 1,167 413 1,17 2,789 2,789 5,470 2,260 5,200 6,000 474 1,188 833 833 1,10,22 1,20 8,20 8,20 8,20 8,20 8,20 8,20 8,20 8		12/31/18 84,000 27,549 61,627 155,009 155,009 155,009 311,817 74,150 190,000 190,000 15,645 48,835 31,280 2,540 4,750 2,333 29,197 4,370 4,700 6,700 6,88,853 37,200 88,853 37,200 88,853	2019 YTD Amort 14,000 828 828 928 93,205 94,205 94,205 95,205 96,000 96,000 97,105 97	12/31/19 95.000 24.37/5 61.62.70 16.62.70 16.63.71 16.63.	139,46 123,55 183,75 50,00 50,00 4,00 4,00 6,55 6,65 6,65 2,08,3 3,122 4,00 2,00 113,5 5 2,00 2,00 2,00 2,00 2,00 2,00 2,00

DATE: 5/18/2020

INSURER	TERM	PREMIUM	DESCRIPTION OF COVERAGE
Philadelphia Indemnity	1/1/2020 - 1/1/2021	\$70,875.79	COMMERCIAL PACKAGE POLICY
Insurance Company			
		Direct Billing	COMMERCIAL PROPERTY SECTION
Policy No. PHPK2077416			Schedule of Locations
			1. 3030 South 9 th Street, Kalamazoo, MI 49009
			2. 210 Bellevue Ave, Upper Montclair, NJ 07043
			3. 15 Bay View Terrace, Geneva, NY 14456
			4. 155 State Route 94 Suite 7, Blairstown, NJ 07825
			5. 85 Central St. Ste 204, Waltham, MA 02453
			6. 426 Bridge St, Westbrook, ME 04092
			7. 360 Route 101 Ste 14C, Bedford, NH 03110
			8. 260 Hogan Rd, Fairport, NY 14450
			9. 1924 State Route 35 Unit 10, Wall Township, NJ 07719
			10. 2809 Wehrle Dr Suite 8, Buffalo, NY 14221
			11. 16 Maryland St, South Burlington, VT 05403
			12. 1974 Carolina Place Dr Ste 120, Fort Mill, SC 29708
			13. 5230 Ohio St, Winter Park, FL 32792
			14. 312 N Park Ave, Buffalo, NY 14216
			15. 214 8 th St, Troy, NY 12180
			16. 119 Buck Rd, Glassboro, NJ 08028
			17. 125 Franklin Ave, Seaside Heights, NJ 08751
			18. 201 21 st Ave, Seaside Park, NJ 08752
			19. 204 Oakland Ave, Providence, RI 02908
			20. 897 Fording Island Rd 1610, Bluffton, SC 29910
			21. 531 Didsbury Dr 106, Rock Hill, SC 29730
			22. 114 Summer View Rd, Summerville, SC 29486
			23. 192 Longsight Ln 101, Rock Hill, SC 29730
			24. 171 Longsight Ln 204, Rock Hill, SC 29730
			25. 3 Sawgrass Rd, Charleston, SC 29412



DATE: 5/18/2020

Appendix to Schedule A/B Question No. 73

INSURER	TERM	PREMIUM	DESCRIPTION OF COVERAGE		
			26. 1212 Akers Ridge Dr, Atlanta, GA 30339		
			27. 20 Roosevelt Blvd Ste A, Marmora, NJ 08223		
			28. 854 Asbury Ave, Ocean City, NJ 08226		
			29. 290 Heritage Ave #2, Portsmouth, NH 03801		
			30. 500 Carlen Avenue, Lexington, SC 29072		
			31. 3000 Millay Place Spartanburg, SC 29301		
			32. 664 University Ave, Rochester, NY 14607		
			33. 2950 W Square Lake Road Suite 101, Troy, MI 48098		
			34. 777 Mantua Grove Rd, Life Storage, West Deptford, NJ 08066-1732		
			35. 500 Carlen Avenue, Lexington, SC 29072		
			36. 402 Mt Kemble Ave, Morristown, NJ 07960		
			37. 1713 Bridges St, Morehead City, NC 28557		
			38. 900 Old Fashioned Way, Newport, NC 28570		
			39. 1140 Crosspointe Ln Ste 3, Webster, NY 14580		
			40. 300 Campus Lane, Bluffton, SC 29909		
			41. 4474 Post Rd, Ste 203, East Greenwich, RI 02818-4124		
			42. 102 Bobwhite Cir, Cape Carteret, NC 28584-9776		
			43. 7 Simmonsville Rd, Ste 100, Bluffton, SC 29910-6908 Limits of Liability		
			\$10,900 Loc. 2 Business Personal Property		
			\$10,000 Loc. 3 Business Personal Property		
			\$10,900 Loc. 4 Business Personal Property		
			\$50,000 Loc. 5 Business Personal Property		
			\$5,000 Loc. 6 Business Personal Property		
			\$5,000 Loc. 7 Business Personal Property		
			\$5,000 Loc. 9 Business Personal Property		
			\$10,000 Loc. 10 Business Personal Property		
			\$150,000 Loc. 29 Business Personal Property		



DATE: 5/18/2020

INSURER	TERM	PREMIUM	DESCRIPTION OF COVERAGE	
INSORER	T EIXIVI	TILLIVIIOIVI	\$2,500	Loc. 32 Business Personal Property
			\$50,000	Loc. 33 Business Personal Property
			\$10,000	Loc. 34 Business Personal Property
			\$20,000	Loc. 36 Business Personal Property
			\$5,000	Loc. 37 Business Personal Property
			\$23,000	Loc. 39 Business Personal Property
			\$5,000	Loc. 43 Business Personal Property
			Deductibles	Loc. 43 Business Personal Property
			\$1,000	Deductible – Location #37 only
			\$5,000	Deductible – Location #37 only Deductibles – All others
			\$5,000	Deductibles – All others
			COMMERCIAL	GENERAL LIABILITY SECTION
			Limits of Liabil	
			\$3,000,000	General Aggregate
			\$3,000,000	Products/Completed Operations Aggregate
			\$1,000,000	Personal & Advertising Injury
			\$1,000,000	Each Occurrence
			\$1,000,000	Employee Benefits
			\$100,000	Rented to You Limit
			Excluded	Medical Expense Limit
			\$1,000,000	Employee Benefits Liability – Claims Made (Retro Date: 1/1/2019)
			\$3,000,000	Employee Benefits Liability - Aggregate
			\$1,000,000	Sexual Abuse Molestation - Occurrence
			\$2,000,000	Sexual Abuse Molestation - Aggregate
			72,000,000	23.44
			INLAND MARI	NE SECTION
			Limits of Liabil	
			\$150,000	Misc. Property Floater – Location #29 only
			\$143,112	Scheduled Property- Camera Equipment



DATE: 5/18/2020

INSURER	TERM	PREMIUM	DESCRIPTION OF COVERAGE		
			\$10,000	Leased/Rented Equipment	
			Deductibles		
			\$500	Deductible - Leased/Rented Equipment	
			\$1,000	Deductible – All others	
Hartford Fire Insurance	1/1/2020 - 1/1/2021	\$12,021	BUSINESS AUTO	O POLICY	
Company		(MA Only)	Limits of Liabili	<u>ty</u>	
		Direct Billing	\$1,000,000	Liability (CSL)	
Policy No. 08 UEN BA7919		Direct Billing	\$5,000	Medical Payments (each person)	
			\$1,000,000	Uninsured Motorists (per accident)	
			\$1,000,000	Underinsured Motorists (per accident)	
			\$1,000	Comprehensive/OTC (Deductible)	
			\$1,000	Collision (Deductible)	
			\$50	Towing	
				hicles & Drivers	
			SEE ATTACHME	NT 20-21 Schedule of Vehicles and Drivers 2.24.20.xlsx	
Hartford Fire Insurance	1/1/2020 – 1/1/2021	\$140,851	BUSINESS AUTO		
Company		(All Other States)	<u>Limits of Liabili</u>		
		Direct Billing	\$1,000,000	Liability (CSL)	
Policy No. 08 UEN BA7902		Direct bining	\$5,000	Medical Payments (each person)	
			\$1,000,000	Uninsured Motorists (per accident)	
			\$1,000,000	Underinsured Motorists (per accident)	
			\$1,000	Comprehensive/OTC (Deductible)	
			\$1,000	Collision (Deductible)	
			\$50	Towing	
			\$1,000,000	Hired & Non-Owned Auto Liability	



DATE: 5/18/2020

INSURER	TERM	PREMIUM	DESCRIPTION OF COVERAGE	
			Schedule of Vehicles & Drivers SEE ATTACHMENT 20-21 Schedule of Vehicles and Drivers 2.24.20.xlsx	
Navigators Insurance	1/1/2020 – 1/1/2021	\$75,000	EXCESS AUTO POLICY	
Company		Direct Billing	\$6,000,000 Liability (CSL)	
Policy No.				
BO20EXRZ0400YIV			Schedule of Underlying Policies	
			Auto Liability – MA Only (Hartford) Auto Liability – AOS (Hartford)	
			Auto Elability – AOS (Hartiolu)	
Multiple Hartford	1/1/2020 - 1/1/2021	\$134,858	WORKERS COMPENSATION POLICY	
Companies		D: (D'II)	WORKERS COMPENSATION SECTION:	
Policy No. 08 WE AE6L4J		Direct Billing	Statutory Benefits – State of Hire Covered States: MO, IN, NV, OK, PA, MI, KY, TN, VA, IA, NH, FL, NM, WI, RI, CO, AZ, NY, DC,	
Policy No. 08 WE AEGL43			MN, IL, ME, KS, DE, OR, NC, GA, TX, VT, SC, WV, NJ, CT, MD, MA, CA	
			(Flat Charge for EL and Voluntary WC in Monopolistic Fund States: ND, OH, WA and WY)	
			EMPLOYERS LIABILITY SECTION:	
			\$1,000,000 Each Accident	
			\$1,000,000 Disease- Policy Limit	
			\$1,000,000 Disease- Each Employee	
			Schedule of Payroll Exposures	
			\$83,813,350 Total Payroll	
			SEE ATTACHMENT 20-21 Renewal Payroll Workbook.xlsx	
Philadelphia Indemnity	1/1/2020 – 1/1/2021	\$19,284	COMMERCIAL UMBRELLA POLICY	



DATE: 5/18/2020

INSURER	TERM	PREMIUM	DESCRIPTION OF COVERAGE		
Insurance Company Policy No. PHUB705454	IERIVI	Direct Billing	Limits of Liability \$6,000,000		
United States Fire Insurance Company Policy No. UMA7745A	1/1/2020 – 1/1/2021	\$3,740 Agency Billing	ACCIDENTAL HEALTH POLICY Limits of Liability \$50,000 Medical Expense (any one person) Deductibles \$500 Deductible		
Lloyds 2016 – AXIS (Regal) Policy No. L02751	3/1/2020 – 3/1/2021	\$1,759.32 (includes taxes & fees) Agency Billed by Regal Insurance Brokers	GENERAL LIABILITY POLICY (including Professional) – CANADIAN COVERAGE Limits of Liability \$5,000,000 Aggregate Deductibles \$0/\$500 Deductible		



DATE: 5/18/2020

INSURER	TERM	PREMIUM	DESCRIPTION OF COVERAGE	
			Exposure	
			\$300,000	Gross Receipts
			310	Total Soccer Participants
			300	Participants < 18
			10	Participants >18
			10	Coaches/trainers
The Insurance Company of	5/18/2020 - 5/18/2021	\$6,000	FOREIGN LIABI	ILITY POLICY
The State of Pennsylvania	0,00,000	75,555		
(AIG)		Direct Billing	GENERAL LIAB	ILITY
			Limits of Liabil	
Policy No. WS11013231			\$4,000,000	Program Aggregate
_			\$2,000,000	General Aggregate
			\$2,000,000	Products/Completed Operations Aggregate
			\$1,000,000	Personal & Advertising Injury
			\$1,000,000	Each Occurrence
			\$1,000,000	Fire Damage
			\$50,000	Medical Expense
			\$50,000	Medical Expense
			\$300,000	Crisis Response Aggregate
			\$250,000	Crisis Response Costs
			\$50,000	Crisis Management Loss
			\$1,000,000	Employee Benefits Liability
			WORKERS CON	MPENSATION
			Limits of Liabil	
			\$1,000,000	Each Accident
			\$1,000,000	Disease- Policy Limit
			\$1,000,000	Disease- Each Employee



DATE: 5/18/2020

INSURER	TERM	PREMIUM	DESCRIPTION OF COVERAGE	
			\$1,000,000	Repatriation Expense
			KIDNAP & RAN	<u>ISOM</u>
			<u>Limits of Liabil</u>	<u>ity</u>
			\$2,500,000	Aggregate
			\$250,000	Ransom
			\$250,000	In-Transit/Deliver
			\$250,000	Expenses
			\$250,000	Consultant Expenses
			\$250,000	Judgements, Settlements and Defense
			\$10,000	Death or Dismemberment
			\$10,000	Disappearance
			\$10,000	Hostage Crisis
			\$25,000	Threat
			\$10,000	Express Kidnapping
Westchester Surplus Lines	5/18/2020 - 5/18/2021	\$43,881.76		<u> T LIABILITY POLICY – D&O, EPLI, FIDUCIARY</u>
Insurance Company		(includes 4% MA SL Taxes)	Aggregate Limi	
(Vanbridge)		SE TUXES/	\$2,000,000	Aggregate
Dallar, No. 674422206 002		Agency Billing	De O Limita of	I talatita.
Policy No. G71132286 003			D&O Limits of \$2,000,000	<u>Liability</u> Per Claim
			\$100,000	Retention
			\$100,000	Retention
			EPLI Limits of L	iahility
			\$2,000,000	Per Claim
			\$100,000	Retention
			7100,000	neterition
			Fiduciary Limit	s of Liability



Appendix to Schedule A/B Question No. 73

DATE: 5/18/2020

INSURANCE SUMMARY FOR: Legacy Global Sports LP

INSURER	TERM	PREMIUM	DESCRIPTION OF COVERAGE
			\$1,000,000 Per Claim
			\$0 Retention
			Pending and Prior Litigation Dates:
			5/18/2017 Management and Company Liability
			5/18/2017 Employment Practices Liability
			5/18/2017 Fiduciary Liability
AXIS Surplus Insurance	5/18/2020 - 5/18/2021	\$31,200	EXCESS MANAGEMENT LIABILITY POLICY
Company		(includes 4% MA	<u>Limits</u>
(Vanbridge)		SL Taxes)	\$2,000,000 Excess of \$2,000,000 D&O Liability
		Agency Billing	\$1,000,000 Excess of \$2,000,000 Employment Practices Liability
Policy No.		Agency billing	
P-001-000353316-01			<u>Underlying Policy</u>
			G71132286 003 Westchester Surplus Lines Insurance Company
			** Includes Specific Claim or Circumstance Exclusion Endorsement
Hanover Insurance Company	5/18/2020 - 5/18/2021	\$3,343	CRIME POLICY
Transver insurance company	3/10/2020 - 3/10/2021	73,343	Limits of Liability
		Agency Billing	\$1,000,000 Employee Theft
Policy No. BDY-D587562-01			\$1,000,000 ERISA
			\$1,000,000 Forgery or Alteration
			\$1,000,000 Theft of Money and Securities
			\$1,000,000 Money and Securities
			\$1,000,000 Computer Fraud
			\$1,000,000 Funds Transfer Fraud
			\$1,000,000 Money Orders and Counterfeit Paper Currency
			\$1,000,000 Credit Debit or Charge Card Fraud



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Appendix to Schedule A/B Question No. 73

DATE: 5/18/2020

INSURANCE SUMMARY FOR: Legacy Global Sports LP

INSURER	TERM	PREMIUM	DESCRIPTION OF	COVERAGE
			\$1,000,000	Personal Accounts Protection Forgery and Identity Fraud Reimbursement
			\$75,000	Fund Transfer Fraud- False Pretense Coverage
			<u>Deductibles</u>	
			\$10,000	All Deductibles
Axis Insurance Company	5/18/2020 - 5/18/2021	\$7,769	CYBER LIABILITY	
(Vanbridge)			Limits of Liability	
		Agency Billing	\$1,000,000	Per Claim
Policy No.			\$1,000,000	Aggregate
P-001-000025162-03			\$10,000	Retention
			Retroactive Date	: 5/18/2018
			Limits of Liability	<u>!</u>
			\$1,000,000	Enterprise Security Event Liability
			\$1,000,000	Web-Site Media Liability
			\$1,000,000	Data Security Fines
			\$1,000,000	Privacy Regulation
			\$1,000,000	Crisis Management
			\$1,000,000	Fraud Response Expense
			\$1,000,000	Public Relations
			\$1,000,000	Forensic & Legal Expense
			\$1,000,000	Extortion Loss
			\$50,000	Extortion Threat Recovery
			\$1,000,000	Ransomware Loss
			\$100,000	Social Engineering Fraud Loss
			\$100,000	Telecommunication Theft Loss
			\$1,000,000	Business Interruption- Service Disruption
			\$1,000,000	Business Interruption- Service Disruption



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Appendix to Schedule A/B Question No. 73

INSURANCE SUMMARY FOR: Legacy Global Sports LP

INSURER	TERM	PREMIUM	DESCRIPTION OF COVERAGE
			\$1,000,000 Business Interruption- System Failure \$1,000,000 Data Recovery Expense

DATE: 5/18/2020

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Appendix to Schedule A/B Question No. 74 Schedule of Casues of Action Against Third Parties

Defendant / Potential Defendant	Counsel	Caption (if filed)	Venue	Nature of Case	Status
Joseph Bradley Peter Bradley	Mary Katherine Geraghty Burns & Levinson, LLP 125 High Street Boston, MA 02110 mgeraghty@burnslev.com	LGS Management, LLC v. Joseph Bradley and Peter Bradley	JAMS arbitration Portsmouth, NH	Based on acquisition of GPS Fraudulent inducement. Breaches of fiduciary duty by Joe Bradley as CEO of GPS. Claims that Bradleys hid illegal conduct (visa fraud, etc.) from Legacy when selling 80% interest in GPS to Legacy and then after acquisition, conducted outside of GPS by forming businesses to exclusion and at expense of GPS. Alleged fraudulent concealment of extent of violation of federal immigration laws. Company's financial statmeents overstated revenue, understated expenses, mistated value of Company's assets and operations. Unlawful activity has led to federal grand jury investigation, search warrant executed.	Filed demand in December; have agreed to push selecting arbitrator thus far; would rather see him criminally charged; had to file because of S/L (had had tolling agreements but other side refused to renew).
Surf Cup Sports, LLC d/b/a New England Surf Soccer Club, South Carolina Soccer Club and San Diego Surf Soccer Club Luke Krawczyk Andrew Prosser	Charlotte Marie Petilla C. Max Perlman Hirsch Roberts Weinstein LLP 24 Federal Street, 12th Floor Boston, MA 02110 max@hrwlawyers.com cpetilla@hrwlawyers.com (Counsel for Surf Cup Sports, LLC) Christopher W. Sanzone Sanzone & McCarthy LLP 981 Worcester St, Suite 1A Wellesley, MA 02482 chris@sanzonemccarthy.com (Counsel for Krawczyk and Prosser)	Massachusetts Premier Soccer, LLC v. Surf Cup Sports, LLC et al 20-cv-10430	US District Court for the District of Massachusetts	Claims based on alleged conversion of GPS's social media pages. Claims include false advertising and promotion, tortious interference, breach of non-competition obligations, conspiracy, unfair and deceptive trade practices, unfair competition.	Done; never quantified in terms of damages 4/3/20 - Settlement Agreement 4/10/20 - Notice of Voluntary Dismissal of all claims with prejudice

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Burns & Levinson

Thomas T. Reith

Mary Katherine Geraghty

Perry A. Henderson Jr. a/k/a Andy cblazejewski@sherin.com

Henderson

Matthew C. Moschella Christopher Blazejewski Sherin and Lodgen LLP 101 Federal Street Boston, MA 02110 mcmoschella@sherin.com

Massachusetts Premier Soccer LLC d/b/a Global Premier Soccer v. Burns & Levinson LLP, Thomas T. Reith, Mary Katherine Geraghty, and Perry A. Henderson Jr. a/k/a "Andy Henderson" 2084CV00398

Massachusetts Superior Court, Suffolk County

Merrimack County

Claims for legal malpractice based on alleged representation of other parties in matters adverse to GPS's interests while GPS was current and former client; failing to 5/01/20 - Voluntary Dimissal of use due care in legal advice to GPS. Claim for excessive and unreasonable billing.

2/18/2020 - Amended Complaint

Count III (Injunctive Relief) in part as result of resolution of case against Surf et al.

5/18/20 - Burns & Levinson Opposition to Plaintiff's Emergency Motion for Expedited Discovery of Plaintiff's Client Files

5/19/20 - Plaintiff's Reply in Further Support of Motion for Expedited Discovery Concerning Plaintiff's Client Files

John St. Pierre

Travis Bezio

North Atlantic Hockey, LLC d/b/a The Rinks at Exeter

Christopher H.M. Carter Daniel M. Deschenes Owen R. Graham Hinckley Allen 650 Elm Street, Suite 500 Manchester, NH 03101 ccarter@hinckleyallen.com ddeschenes@hinckleyallen.com ograham@hinckleyallen.com (Counsel for St. Pierre)

Arnold Rosenblatt Kathleen M. Mahan Cook, Little, Rosenblatt & Manson, 1000 Elm Street, 20th Floor Manchester, NH 03101 a.rosenblatt@clrm.com k.mahan@clrm.com (Counsel for Travis Bezio and Rinks at Exeter)

Legacy Global Sports, L.P. v. Superior Court of John St. Pierre, Travis Bezio New Hampshire, and North Atlantic Hockey, LLC d/b/a The Rinks at Exeter

218-2019-CV-00198

Claims that defendants engaged in competitive business activity (development of ice rinks and youth hockey programs in violation of noncompete).

Claim for breach of fiduciary duty against St. Pierre and Rinks at Exeter.

Claim for breach of fiduciary duty of loyalty against Bezio and Rinks at Exeter.

Defendant filed TRO; denied 9/17/2019

Plaintiff filed TRO: denied 11/21/2019

12/18/2019 - Second Amended Complaint

12/30/2019 - Bezio Answer and Counterclaims

12/31/2019 - St. Pierre Answer & Counterclaims

4/27/20 - Order on motions to dismiss - motions granted in part and denied in part (dismissing all claims against The Rinks)

5/6/2020 - Plaintiff filed motion to reconsider dismissal of claims vs. The Rinks

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	Appendix No. 1 to Schedule E/F				
Vendor Name	Address	City	State	Zipcode	Amount
The Siegfried Group LLP Locke Lord LLP	1201 N. Market Street 2800 Financial Plaza	Wilmington Providence	DE RI	19801 02903	1,475,140.55 703,741.53
GPS - AMEX Corporate					458,059.78
BDO USA LLP ICI Headquarters Group LLC	PO Box 642743 290 Heritage Ave	Pittsburgh Portsmouth	PA NH	15264-2743 03801	287,928.89 230,217.00
Jefferson River Capital LLC	1330 Avenue of the Americas	New York	NY	10019	187,915.66
RSM US LLP	5155 Paysphere Circle	Chicago	IL	60674	168,322.36
LGS - AMEX Corporate GPS UK Apprenticeship Agency Limited	Unit 3 GPS House	Beenham	Reading	RG7 5NF	133,943.14 119,227.64
OMF consultoria deportiva 2017, SL (GPS Spain TorFX)	Carrer de Salvador Allende, 7, 2°	La Vall d'Uixó	SPN	12600	112,691.00
Hartford Insurance Company The Fessenden School	PO Box 660916 250 Waltham Street	Dallas West Newton	TX MA	75266 02465	105,441.65 96,860.12
Innovative V, LLC	1629 4th Avenue SE	Decatur	AL	35601	84,070.00
Massachusetts Youth Soccer Association	512 Old Union Tumpike	Lancaster	MA	01523	68,572.61
Robert Half Finance & Accounting Woburn Public Schools	PO Box 743295 55 Locust Street	Los Angeles Woburn	CA MA	90074-3295 1801	67,071.97 53,861.02
GPS - Chase					51,664.37
Pollack Solomon Duffy LLP SAJE Enterprises LLC	101 Huntington Avenue 8 Cornwall Court	Boston East Brunswick	MA NJ	02199 08816	51,411.69 39,437.75
Insight Direct USA, Inc	6820 S. Harl Ave	Tempe	AZ	85283	37,817.48
GreatHorn, Inc.	260 Charles Street	Waltham	MA	02453	37,213.00
Sport Center 481 HubSpot, Inc.	6841 Collamer Rd PO Box 419842	East Syracuse Boston	NY MA	13057 02241-9842	36,582.00 36,146.00
Hilton Prague - Quinn Hotels Praha a.s.	Pobřežní 1	Prague 8	Hlavni mesto Praha	186 00	34,908.78
Town of Medway	155 Village St	Medway	MA	02053	34,200.00
New England Futbol Club Four Points by Sheraton Bolzano	31 David Street Via B. Buozzi Str. 35	Holliston Bozen	MA Trentino-Alto Adige	01746 39100	33,795.00 33,398.99
Bosse Sports Training	280 Worcester Road	Framingham	MA	01702	32,682.19
Hopkinton Parks and Recreation	85 Main Street	Hopkinton	MA	01748	31,775.00
Elm Park Capital Management, LLC Afrim Sports Inc	2300 N. Field Street 636 Albany Shaker Road	Dallas Albany	TX NY	75201 12205	30,581.63 30,240.00
Zondervan Enterprises LLC	PO Box 19394	. abuity		.2200	29,856.00
Portland Sports Complex	512 Warren Avenue	Portland	SC	4103	29,375.00
Bay State Hockey LLC (Jr. Bruins Hockey) Wide World of Indoor Sports					28,575.95 27,409.25
WorldStrides Sports	3060 Washington Rd, Rt 97	Glenwood	MD	21738	27,111.99
QDiscovery LLC	125 Eugene O'Neill Drive	New London	CT	06320	27,076.97
Fairfield Inn & Suites in Fort Wayne, IN IST Plus	6021 Lima Road Shakespeare Business Centre	Fort Wayne London	IN Lambeth	46818 SW98RR	26,957.50 25,435.38
DeGrace Group	5 Cabot Road, #461	Medford	MA	02155	24,450.00
Monroe Community Sports Centre Corp	2700 Brighton-Henrietta Townline Road				23,937.50
St. Louis Youth Soccer Association Harvard Pilgrim Health Care	10733 Sunset Office Drive P.O. BOX 970050	Sunset Hills Boston	MO MA	63127 02297	23,627.00 23,175.50
St. Marks School	25 Marlboro Road	Southborough	MA	01772	23,162.50
Champro Sports	Dept 8049	Carol Stream	IL .	60197-5998	23,038.16
RTSW SFM, LLC Dell EMC	Rocky Top Sports World PO Box 802816	Gatlinburg Chicago	TN IL	37738 60680	22,998.19 22,971.96
Gitch Sportswear Inc.	9-1140 Sheppard Avenue West	North York	ON	M3K 2A2	22,470.00
Danvers Indoor Sports LLC	150 R Andover Street	Danvers	MA	01923	20,850.00
Triangle Volleyball Club INC GPS - AMEX SPG	121 Competition Center Drive	Morrisville	NC	27560	20,850.00 20,736.43
FCUSA Coastal	210 Malapardis Road	Cedar Knolls	NJ	07927	20,315.00
Pittsburgh Penguins Elite Amateur Hockey	4000 51	D (1)		4.4000	20,000.00
Buffalo State College Foundation St John's Preparatory School	1300 Elmwood Avenue 72 Spring St	Buffalo Danvers	MA	14222 01923	19,702.50 18,760.00
VolleyFX Volleyball Club	PO Box 132	Penfield	NY	14526	18,315.00
OREA Hotels s.r.o.	Na Pankráci 1062/58 1402 Terrace View Drive	Praha 4	Hlavni mesto Praha	14000	17,774.48
Susan Gang Consulting LLC Pinnacle Athletics LLC	7600 Pinnacle Road	Cedar Park victor	TX NY	78613 14564	17,502.01 17,212.50
Lynch Hockey LLC	PO Box 37	Manville	RI	02838	16,869.02
Northeast Futsal Association NOVOTEL GENEVA CENTRE	71 Trotting Park Road 19 Rue de Zurich	Lowell	MA Geneve	01854 1201	16,868.86 16,603.61
Houston Dynamo Dash Youth Soccer Club	c/o Youth Soccer Club of Montgomery County Inc	Geneva The Woodlands	TX	77380	16,252.00
Ref Check LLC	P.O. Box 643778	Vero Beach	FL	32964	16,080.00
Skillsoft Corporation Second Mile Marketing	300 Innovation Way, Suite 201 618 S Gay Street	Nashua Knoxville	NH TN	03062 37902	15,999.25 15,900.00
HOF Village, LLC	4020 Kinross Lakes Parkway Suite 200	Richfield	OH	44286	15,580.00
Town of Weymouth - Recreation Department					15,450.00
ASINC LLC CRR, LLP	6601 Pebble Beach Way 545 Salem Street	Lakewood Ranch Wakefield	FL MA	34202 01880	15,000.00 15,000.00
Twenty-Nine Palms Economic Development Corporation	46200 Harrison Place	Coachella	CA	92236	14,960.00
Acton-Boxborough Regional School District Community Education	16 Charter Road	Acton	MA	01720	14,775.00
Dwyer Arena Charles River School	6 Old Meadow Road	Dover	MA	02030	14,131.25 14,000.00
Mission Awards Inc	2030 Tonawanda Road	Giaun	MI	49637	13,961.00
New York State West Youth Soccer Association		Lautenten			13,762.50
Lexington County Soccer Club Quick Start Camps	411 N Lake Dr 16 Highland St	Lexington Woburn	SC MA	29072 01801	13,675.00 13,650.00
Holliston Youth Soccer Association	PO Box 6003	Holliston	MA	01746	12,875.00
PlanSource Benefits Administration, Inc.	400 Ave of the Champion	Dalm Darate C 1	E1	22442	12,830.40
PGA Tournament Corporation, Inc Alliance Volleyball Club	100 Ave of the Champions 215 Gothic Court	Palm Beach Gardens Franklin	FL TN	33418 37067	12,570.50 12,220.00
City of Warwick (Thayer and Warburton Arenas)	925 Sandy Lane				12,180.00
Ten Talents LLC	16461 Bricker Road	Covington	LA	70433	11,540.00
City of Trenton Sportsplex of Halfmoon	Trenton Kennedy Recreation Center 6 Corporate Drive	Clifton Park	NY	12065	11,519.24 11,500.00
MetroWest YMCA, Inc.	280 Old Connecticut Path	Framingham	MA	01701	11,455.00
Hockey Hall of Fame	Brookfield Place	Toronto	ON	M5E1X8	11,307.00
Dedham Public Schools Princeton Elite Soccer Academy Inc	PO BOX 534	Princeton	NJ	08542	11,001.87 10,800.00
Smithfield Municipal Ice Rink	P.O. Box 17121				10,518.75
JWK Hockey, Inc.	80 Houston Ave	Hereste	NII I	000/0 0===	10,382.51
Seacoast United Sports Club, Inc. CM8 Soccer Consulting & Management	311 Winnacunnet Rd 7 West St, STE 11	Hampton Walpole	NH MA	03843-0779 02081	10,200.00 9,975.00
	,	. · a.po.o	1	1	5,515.00
Elite Futsal Charleston Los Angeles Jr. Kings	P.O. Box 50204				9,850.00 9,772.00

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GLS Associates INC	7 Parkridge Rd		MA	01835	9,665.75
Saint John's High School	378 Main Street	Shrewsbury	MA	01545	9,642.35
Higher Level LLC	45 Metre Took Operation	Donaldon	ND/	11001	9,505.80
Sports Recruits LLC LREH California LLC	15 MetroTech Center Building - Haverhill		NY MI	11201 48099	9,375.00 9,350.14
The Summit Sports and Ice Complex	9410 Davis Hwy		MI	48821	9,350.00
Brian DeWitt	140 Spencer Road		NJ	07920	9.287.50
Central Street Limited Partnership	85 Central Street		MA	02454-0351	9,258.32
BB Hockey Group	6577 Pine Ridge Circle		MI	48346	9,239.40
Cool Sports LLC	110 South Watt Rd		TN	37934	9,128.99
Katrin Kaarna	664 University Ave	Rochester	NY	14607	8,850.00
Town of Falmouth					8,812.50
Futsal NH LLC	55 D 0 L 11			00.470	8,770.00
Belmont Day School	55 Day School Lane Taby C Box 2904		MA Stockholms Lan	02478 18314	8,760.00
Aspia AB Ignite HCM LLC	3613 Byron Circle	Taby Frederick	MD	21704	8,487.60 8,250.00
UNE Athletics	11 Hills Beach Rd	riedelick	IVID	21704	8,187.90
Metropolitan Collision	765 Military Road	Buffalo	NY	14216	8,011.91
New York State Hockey Officials Association	r oo minary r ood	Danaio		1.2.0	7,716.00
NXT Sports LLC					7,700.00
United States Hockey League (USHL)	850 W Jackson Blvd	Chicago	TN	60607	7,685.00
Steel City Selects Girls Hockey Association	c/o 40 Baierl Ice Complex				7,540.00
CDW Direct	P. O. Box 75723	Chicago	IL	60675-5723	7,334.87
Ciotech					7,245.00
Southern Hockey Tournaments, LLC	411 Hickory Fairway Ct		GA	30188	7,125.00
Aurora Ice Association, Inc.	41 Riley Street	East Aurora	NY	14052	7,046.67 7.017.50
Florida Kraze Krush TSC Ice LLC	1535 Washington Street	Braintree	MA	02184	7,017.50 6.575.00
GPS Conquistadores Inc	1535 Washington Street	Braintree	MA	02184	6,575.00 6,548.83
Virginia Rush Soccer, Inc.	2044 Landstown Centre Way	Virginia Beach	VA	23456	6,546.63
Allsport Soccer Arena LLC	Old Ferry Road	Northampton	MA	01061	6,480.00
Town of West Warwick - Ice Rink	100 Factory Street		RI	02893	6,443.75
Boss Ice Arena - URI	1 Keaney Rd				6,325.00
Setterwalls Advokatbyrå AB	Stortorget 23	Malmö	Skane Lan	SE-203 20	6,280.45
Sheraton Greensboro	3121 W Gate City Blvd		NC	27407	6,060.90
The Winsor School	103 Pilgrim Rd		MA	02115	6,059.00
En Masse 360 LLC	1 High St Court		NJ	07960	6,039.78
The U at Starland / University Sports Complex Goodmans LLP	645 Washington Street 333 Bay Street		MA ON	02339 M5H 2S7	6,000.00 6,000.00
HRC Total Solutions	333 Bay Street	TOTOTILO	ON	IVIOR 257	5,980.60
Narragansett School Department	235 South Pier Road	Narragansett	RI	02882	5,885.61
Maxwell Medals & Awards	200 000011 101 11000	ranagansea	T C	02002	5,859.40
Freeman Development LLC,					5,657.14
Rochester Institute of Technology	25 Lomb Memorial Drive	Rochester	NY	14623-5608	5,624.00
US Youth Soccer Association	PO Box 1928	Frisco	TX	75034	5,600.00
DoubleTree by Hilton, Denver-Aurora	13696 E Iliff Place		CO	80014	5,535.25
Skeltons Foreign Auto LLC	364 State Road		ME	04530	5,450.00
UPMC Lemieux Sports Complex	8000 Cranberry Springs Drive		MI	16066	5,420.00
T3 Travel	11519 Kingston Pike		TN	37934	5,297.06
WeGotSoccer	99 Washington St.	Foxboro	MA	02035	5,261.58
Malayst I III Cabaal for the Arts	12 Highland Chrost	Motiols	MAA		
Walnut Hill School for the Arts The Williston Northampton School	12 Highland Street		MA	01760	5,175.00
The Williston Northampton School	19 Payson Avenue	Easthampton	MA	01760 01027	5,175.00 5,000.00
The Williston Northampton School Tilton School	19 Payson Avenue 30 School Street	Easthampton Tilton	MA NH	01760 01027 03276	5,175.00 5,000.00 5,000.00
The Williston Northampton School	19 Payson Avenue	Easthampton Tilton Somerville	MA	01760 01027	5,175.00 5,000.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset	19 Payson Avenue 30 School Street 110 Rehill Ave	Easthampton Tilton Somerville	MA NH NJ	01760 01027 03276 08876	5,175.00 5,000.00 5,000.00 4,917.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116	Easthampton Tilton Somerville North Scituate	MA NH NJ RI	01760 01027 03276 08876 02857	5,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,837.47 4,781.29
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116	Easthampton Tilton Somerville North Scituate Fair Haven	MA NH NJ RI	01760 01027 03276 08876 02857	5,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,837.47 4,781.29 4,750.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116	Easthampton Tilton Somerville North Scituate Fair Haven	MA NH NJ RI	01760 01027 03276 08876 02857	5,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,837.47 4,781.29 4,750.00 4,712.55
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street	Easthampton Tilton Somerville North Scituate Fair Haven Portland	MA NH NJ RI NJ ME	01760 01027 03276 08876 02857 07704 04101	5,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,837.47 4,781.29 4,750.00 4,712.55
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kilddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116	Easthampton Tilton Somerville North Scituate Fair Haven Portland	MA NH NJ RI	01760 01027 03276 08876 02857	5,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,837.47 4,781.29 4,750.00 4,712.55 4,450.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center)	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave	Easthampton Tilton Somerville North Scituate Fair Haven Portland Bay Head	MA NH NJ RI NJ ME	01760 01027 03276 08876 02857 07704 04101	5,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,837.47 4,781.29 4,750.00 4,712.55 4,450.00 4,400.00 4,372.50
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street	Easthampton Tilton Somerville North Scituate Fair Haven Portland	MA NH NJ RI NJ ME	01760 01027 03276 08876 02857 07704 04101	5,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,837.47 4,781.29 4,750.00 4,712.55 4,450.00 4,372.50 4,360.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street	Easthampton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton	MA NH NJ RI NJ ME NJ ME	01760 01027 03276 08876 02857 07704 04101 08742	5,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,837.47 4,781.29 4,750.00 4,712.55 4,450.00 4,372.50 4,360.00 4,350.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddle Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street	Easthampton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton	MA NH NJ RI NJ ME NJ ME MA	01760 01027 03276 08876 02857 07704 04101 08742 02780	5,175,00 5,000.00 5,000.00 4,917.00 4,865.00 4,837.47 4,750.00 4,712.55 4,450.00 4,372.50 4,360.00 4,322.50 4,350.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004	Easthampton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville	MA NH NJ RI NJ ME NJ ME	01760 01027 03276 08876 02857 07704 04101 08742	\$,175.00 \$,000.00 \$,000.00 4,917.00 4,865.00 4,750.00 4,712.55 4,450.00 4,400.00 4,372.50 4,350.00 4,350.00 4,218.95
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lent Law, P.A. PrettFlaherty	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546	Easthampton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland	MA NH NJ RI NJ ME NJ MA MA TN FL ME	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546	5,175,00 5,000.00 5,000.00 4,917.00 4,865.00 4,750.00 4,775.00 4,772.55 4,450.00 4,372.50 4,350.00 4,350.00 4,218.95 4,200.00 4,176.25
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road	Easthampton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica	MA NH NJ RI NJ ME MA MA TN FL ME DE	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946	5,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,750.00 4,712.55 4,450.00 4,325.00 4,325.00 4,213.95 4,225.00 4,176.25 4,145.00 4,176.25 4,145.00 4,176.25 4,145.00 4,176.25 4,145.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFialherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546	Easthampton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica	MA NH NJ RI NJ ME NJ MA MA TN FL ME	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546	\$,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,837.47 4,781.29 4,750.00 4,400.00 4,372.50 4,350.00 4,350.00 4,350.00 4,180.00 4,176.25 4,200.00 4,176.25 4,200.00 4,148.00 4,080.00 4,080.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956	Easthampton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas	MA NH NJ RI NJ ME NJ MA MA TN FL ME DE Puerto Rico	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 332714 04112-9546 19946 00726	5,175,00 5,000.00 5,000.00 4,917.00 4,865.00 4,750.00 4,775.00 4,772.55 4,450.00 4,372.50 4,350.00 4,350.00 4,218.95 4,200.00 4,176.25 4,148.00 4,176.25 4,148.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road	Easthampton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas	MA NH NJ RI NJ ME MA MA TN FL ME DE	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946	5,175,00 5,000.00 4,917.00 4,865.00 4,750.00 4,750.00 4,712.55 4,450.00 4,320.00 4,320.00 4,320.00 4,218.95 4,200.00 4,176.25 4,148.00 4,176.25 4,148.00 4,176.25 4,148.00 4,000.00 4,000.00 4,000.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFiaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage	MA NH NJ RI NJ ME NJ MA MA TN FL ME DE Puerto Rico MI	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946 00726	\$,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,771.00 4,771.00 4,712.55 4,450.00 4,372.50 4,325.00 4,325.00 4,218.95 4,200.00 4,176.25 4,200.00 4,000.00 4,000.00 4,000.00 3,000.00 3,000.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc.	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage	MA NH NJ RI NJ ME NJ MA MA TN FL ME DE Puerto Rico	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 332714 04112-9546 19946 00726	\$.175.00 \$.000.00 \$.000.00 4.917.00 4.865.00 4.781.29 4.7750.00 4.772.55 4.450.00 4.372.50 4.325.00 4.325.00 4.176.25 4.148.00 4.176.25 4.148.00 4.176.25 4.148.00 4.176.25 4.176.20 4.376.00 4.376.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Fiyers Skate Zone - Voorhees	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street	Easthampton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island	MA NH NJ RI NJ ME NJ MA MA TN FL ME DE Puerto Rico MI	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946 00726	\$,175.00 \$,000.00 \$,000.00 \$,000.00 \$,900.00 \$,837.40 \$,781.29 \$,750.00 \$,4,712.55 \$,4,450.00 \$,4,400.00 \$,350.00 \$,325.00 \$,176.25 \$,218.95 \$,200.00 \$,176.25 \$,1480.00 \$,000.00 \$,000.00 \$,000.00 \$,000.00 \$,000.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc.	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr.	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island	MA NH NJ RI NJ ME NJ MA MA TN FL ME DE Puerto Rico MI	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946 00726 49024	5,175.00 5,000.00 5,000.00 4,917.00 4,865.00 4,871.29 4,750.00 4,712.55 4,450.00 4,372.50 4,325.00 4,325.00 4,325.00 4,218.95 4,200.00 4,176.25 4,148.00 4,000.00 4,000.00 3,900.00 3,876.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFiaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Flyers Skate Zone - Voorhees Christopher Collins	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr.	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport	MA NH NJ RI NJ ME NJ MA MA TN FL ME DE Puerto Rico MI	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946 00726 49024	\$,175.00 \$,000.00 \$,000.00 \$,900.00 \$,917.00 \$,837.47 \$,781.29 \$,772.55 \$,4,450.00 \$,372.50 \$,360.00 \$,372.50 \$,325.00 \$,372.50 \$,360.00 \$,375.00 \$,375.00 \$,3875.00 \$,3875.00 \$,3875.00 \$,3875.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFiaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Flyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4885 Transit Rd	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport Salem Williamsville	MA NH NJ RI NJ ME NJ MA MA TN FL ME DE Puerto Rico MI FL NY NH NY	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946 00726 49024 14450	\$.175.00 \$.000.00 \$.000.00 \$.000.00 \$.000.00 \$.377.00 \$.000.00 \$.377.25 \$.000.00 \$.0
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BoA Debit Card Kelly Knapp A. J. Kiddie Trust Nichols School-Dann Memorial Rink 3 000 LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFiaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Fiyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER Jada Blitz Training LLC TGA Cross Insurance	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4685 Transit Rd Emily LeBlanc	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport Salem Williamsville Wakefield	MA NH NJ NJ RI NJ ME NJ MA MA TIN FIL ME DE Puerto Rico MI FIL NY NH NY MA	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 332714 04112-9546 19946 00726 49024 32952 14450 03079 14221 01880	\$,175.00 \$,000.00 \$,000.00 \$,000.00 \$,917.00 \$,837.47 \$,781.29 \$,772.55 \$,450.00 \$,372.50 \$,360.00 \$,372.50 \$,250.00 \$,372.50 \$,260.00 \$,376.00 \$,376.00 \$,377.00 \$,377.00 \$,377.00 \$,377.00 \$,377.00 \$,377.00 \$,377.00 \$,377.00 \$,377.00 \$,377.00 \$,377.00 \$,377.00 \$,377.00 \$,377.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Flyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER Jada Blitz Training LLC TGA Cross Insurance RB Real Enterprises	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4885 Transit Rd	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport Salem Williamsville Wakefield	MA NH NJ RI NJ ME NJ MA MA TN FL ME DE Puerto Rico MI FL NY NH NY	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946 00726 49024 14450	\$,175.00 \$,000.00 \$,000.00 \$,000.00 \$,900.00 \$,917.00 \$,837.47 \$,750.00 \$,712.55 \$,4,450.00 \$,4,000.00 \$,350.00 \$,375.00 \$,375.00 \$,378.35 \$,780.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFiaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Flyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER Jada Blitz Training LLC TGA Cross Insurance RB Real Enterprises 933 Building, LLC	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4685 Transit Rd Emily LeBlanc	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport Salem Williamsville Wakefield	MA NH NJ NJ RI NJ ME NJ MA MA TIN FIL ME DE Puerto Rico MI FIL NY NH NY MA	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 332714 04112-9546 19946 00726 49024 32952 14450 03079 14221 01880	\$.175.00 \$.000.00 \$.000.00 \$.000.00 \$.000.00 \$.375.40 \$.000.00 \$.0
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BoA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Fiyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER Jada Blitz Training LLC TGA Cross Insurance RB Real Enterprises 933 Building, LLC Sean OBrien	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4685 Transit Rd Emily LeBlanc 207 East Linden Ave	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport Salem Williamsville Wakefield East Rochester	MA NH NH NJ RI NJ RI ME MA MA TN FL ME DE Puerto Rico MI FL NY NH NY MA NY	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 332714 04112-9546 19946 00726 49024 32952 14450 03079 14221 01880 14445	\$,175.00 \$,000.00 \$,000.00 \$,000.00 \$,917.00 \$,837.47 \$,712.55 \$,4450.00 \$,4712.55 \$,4450.00 \$,372.50 \$,360.00 \$,372.50 \$,360.00 \$,376.00 \$,376.00 \$,376.00 \$,3776.00 \$,7795.00 \$,7795.00 \$,7795.00 \$,7795.00 \$,7740.00 \$,660.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Flyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER Jada Blitz Training LLC TGA Cross Insurance RB Real Enterprises 933 Building, LLC Sean O'Brien SC Automotive Engineering	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4685 Transit Rd Emily LeBlanc 207 East Linden Ave	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport Salem Williamsville Wakefield East Rochester	MA NH NH NJ RI NJ ME NJ MA MA TN FL ME DE Puerto Rico MI FL NY NY NH NY NY MA NY SC	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946 00726 49024 32952 14450 03079 14221 01880 14445	\$,175.00 \$,000.00 \$,000.00 \$,900.00 \$,917.00 \$,837.47 \$,750.00 \$,712.55 \$,4,450.00 \$,372.50 \$,360.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,350.00 \$,355.48
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFiaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Flyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER Jada Blitz Training LLC TGA Cross Insurance RB Real Enterprises 933 Building, LLC Sean O'Brien SC Automotive Engineering Seacoast Spartans	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4685 Transit Rd Emily LeBlanc 207 East Linden Ave	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport Salem Williamsville Wakefield East Rochester North Charleston Exeter	MA NH NH NJ RI NJ ME NJ MA MA TN FL ME DE Puerto Rico MI FL NY NH NY NA NY NA NY SC NH	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946 00726 49024 32952 14450 03079 14221 01880 14445	\$,175.00 \$,000.00 \$,000.00 \$,000.00 \$,837.47 \$,781.29 \$,772.55 \$,4,450.00 \$,372.50 \$,3870.00 \$,372.50 \$,3870.00 \$,376.00 \$,376.00 \$,3783.05 \$,783.00 \$,783.05 \$,783.00 \$,783.0
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BoA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Flyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER Jada Blitz Training LLC TGA Cross Insurance RB Real Enterprises 933 Building, LLC Sean O'Brien SC Automotive Engineering Seacoast Spartans Resolute Lacrosse LLC	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 223 Fremont Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4685 Transit Rd Emily LeBlanc 207 East Linden Ave 7335 Cross County Road 40 Industrial Drive 3599 Chiller Lane	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport Salem Williamsville Wakefield East Rochester North Charleston Exeter Columbus	MA NH NH NJ RI NJ RI NJ ME MA MA TN FL ME DE Puerto Rico MI FL NY NH NY MA NY SC NH OH	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 332714 04112-9546 19946 00726 49024 32952 14450 03833 14445	\$,175.00 \$,000.00 \$,000.00 \$,000.00 \$,917.00 \$,837.47 \$,712.55 \$,4450.00 \$,712.55 \$,4450.00 \$,372.50 \$,350.00 \$,372.50 \$,360.00 \$,376.00 \$,376.00 \$,376.00 \$,3776.00 \$,780.00
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The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BoA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Flyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER Jada Blitz Training LLC TGA Cross Insurance RB Real Enterprises 933 Building, LLC Sean O'Brien SC Automotive Engineering Seaan O'Brien SC Automotive Engineering Seasout Spartans Rescolute Lacrosse LLC SJ Rink Cafes LLC Premier Development League, LLC East Carolina University City of Apopka, Florida Gorham Sports Center US Specialty Coatings Payball CIEE John Paul II Catholic School	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 226 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4685 Transit Rd Emily LeBlanc 207 East Linden Ave 1335 Cross County Road 40 Industrial Drive 3599 Chiller Lane 11 Boothby Drive Campus Living Finance 215 Narragansett Street 1000 mcfarland 400 blvd 17 Crest Road 300 Fore St	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport Salem Williamsville Wakefield East Rochester North Charleston Exeter Columbus Mount Laurel Greenville Gorham alpharetta Norwalk Portland	MA NH NH NJ NJ RI NJ ME NJ MA MA TN FL DE DE Puerto Rico MI FL NY NH NY NH NY NH NY NC ME GA CT ME	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 332714 04112-9546 19946 00726 49024 32952 14450 03079 14221 001880 14445 29418 03833 43219 08054 27858 04038 30564 06853 04101	5,175.00 5,000.00 5,000.00 4,917.00 4,885.00 4,897.47 4,781.29 4,775.00 4,712.55 4,450.00 4,372.50 4,325.00 4,325.00 4,325.00 4,176.25 4,148.00 4,000.00 3,876.00 3,875.00 3,875.00 3,780.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Flyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER Jada Blitz Training LLC The Corse Insurance RB Real Enterprises 333 Building, LLC Sean O'Brien SC Automotive Engineering Seacoast Spartans Resolute Lacrosse LLC SJ Rink Cafes LLC Premier Development League, LLC East Carolina University City of Apopka, Florida Gorham Sports Center US Specialty Coatings Payball CIEE John Paul II Catholic School FC Stars of Massachusetts, Inc.	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4685 Transit Rd Emily LeBlanc 207 East Linden Ave 7335 Cross County Road 40 Industrial Drive 3599 Chiller Lane 11 Boothby Drive Campus Living Finance 215 Narragansett Street 1000 mcfarland 400 bivd 17 Crest Road 300 Fore St 30 Great Road	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport Salem Williamsville Wakefield East Rochester North Charleston Exeter Columbus Mount Laurel Greenville Gorham alpharetta Norwalk Portland Acton	MA NH NH NJ RI NJ ME NJ MA MA MA MA TN FL ME DE Puerto Rico MI FL NY NY NH NY NY NH NY NY MA NY NY MA NY NY MA MA NY MA MA NY MA MA NY MA	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946 00726 49024 32952 14450 14450 14450 14450 14450 14445 14450 14445 14450 14445 14450 14445 14450 14445 14450 14445 14450 14445 14450 14445 1444	5,175.00 5,000.00 5,000.00 4,000.00 4,917.00 4,885.00 4,887.47 4,781.29 4,750.00 4,712.55 4,450.00 4,372.50 4,360.00 4,372.50 4,218.95 4,220.00 4,176.25 4,148.00 4,000.00 4,000.00 3,807.00 3,875.00 3,875.00 3,875.00 3,875.00 3,780.00 3,778.35 3,780.00 3,778.35 3,780.00 3,575.48 3,560.00 3,575.48 3,560.00 3,485.50 3,300.00 3,257.29 3,237.60 3,2237.60 3,2237.60 3,220.00 3,127.00 3,127.00 3,127.00 3,127.00 3,127.00 3,127.00 3,127.00 3,127.00 3,127.00 3,127.00 3,127.00 3,127.00 3,127.00
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddie Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFiaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Flyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER Jada Blitz Training LLC TGA Cross Insurance RB Real Enterprises 933 Building, LLC Sean O'Brien SC Automotive Engineering Seacoast Spartans Resolute Lacrosse LLC SJ Rink Cafes LLC Premier Development League, LLC East Carolina University City of Apopka, Florida Gorham Sports Center US Specialty Coatings Payball CIEE John Paul II Catholic School FC Stars of Massachusetts, Inc. MVP Team Gear	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 223 Fremont Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4685 Transit Rd Emily LeBlanc 207 East Linden Ave 7335 Cross County Road 40 Industrial Drive 3599 Chiller Lane 11 Boothby Drive Campus Living Finance 215 Narragansett Street 1000 mcfarland 400 blvd 17 Crest Road 300 Fore St 30 Great Road 912 Mt Kemble Ave	Easthampton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Ferderica Caguas Portage Merritt Island Fairport Salem Williamsville Wakefield East Rochester North Charleston Exeter Columbus Mount Laurel Gorham alpharetta Norwalk Portland Acton Morristown	MA NH NH NJ RI NJ RI MA MA MA TN FL ME DE Puerto Rico MI FL NY NH NY NH NY MA NY NC ME GA CT ME MA NJ	01760 01027 03276 08876 02857 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946 00726 49024 32952 14450 03079 14445 14445 14445 29418 03833 43219 08054 06853 04101 01720 07960	\$,175.00 \$,000.00 \$,000.00 \$,000.00 \$,837.47 \$,750.00 \$,712.55 \$,4,450.00 \$,372.50 \$,380.00 \$,387.60 \$
The Williston Northampton School Tilton School Robert Wood Johnson University Hospital Somerset Liverpool Football Club LGS - Provident ARC LGS - BOA Debit Card Kelly Knapp A.J. Kiddle Trust Nichols School-Dann Memorial Rink 3 OOO LLC Bedford Sports Center, LLC (The Edge Sports Center) Forekicks III - Taunton Jason Nicholetts Wheaton College Department of Athletics Mike Craigen Lenti Law, P.A. PretiFlaherty DE TURF Regional Sports Complex Academia Puertorriquena de Arbitros de Futbol Cathedral of Praise Thomas Gustafson MPGG Properties LLC S&S Events Inc. Flyers Skate Zone - Voorhees Christopher Collins The College of Saint Rose ICENTER Jada Blitz Training LLC TGA Cross Insurance RB Real Enterprises 333 Building, LLC Sean O'Brien SC Automotive Engineering Seacoast Spartans Resolute Lacrosse LLC SJ Rink Cafes LLC Premier Development League, LLC East Carolina University City of Apopka, Florida Gorham Sports Center US Specialty Coatings Payball CIEE John Paul II Catholic School FC Stars of Massachusetts, inc.	19 Payson Avenue 30 School Street 110 Rehill Ave 175 Danielson Pike #116 83 HILLCREST RD 657 Congress Street 85 Bridge Ave 223 Fremont Street 26 East Main Street 412 Marine Road West 217 N Westmonte Dr, Suite 1004 P.O. Box 9546 4000 Bay Road PMB 141 Box 4956 9327 Chapel Street 1855 N Banana River Dr. 2830 Baird road 60 Lowell Rd 4685 Transit Rd Emily LeBlanc 207 East Linden Ave 7335 Cross County Road 40 Industrial Drive 3599 Chiller Lane 11 Boothby Drive Campus Living Finance 215 Narragansett Street 1000 mcfarland 400 bivd 17 Crest Road 300 Fore St 30 Great Road	Easthampton Tilton Tilton Somerville North Scituate Fair Haven Portland Bay Head Taunton Norton Knoxville Altamonte Springs Portland Frederica Caguas Portage Merritt Island Fairport Salem Williamsville Wakefield East Rochester North Charleston Exeter Columbus Mount Laurel Greenville Gorham alpharetta Norwalk Portland Acton Morristown James Island	MA NH NH NJ RI NJ ME NJ MA MA MA MA TN FL ME DE Puerto Rico MI FL NY NY NH NY NY NH NY NY MA NY NY MA NY NY MA MA NY MA MA NY MA MA NY MA	01760 01027 03276 08876 02857 07704 04101 08742 02780 02766 37920 32714 04112-9546 19946 00726 49024 32952 14450 14450 14450 14450 14450 14445 14450 14445 14450 14445 14450 14445 14450 14445 14450 14445 14450 14445 14450 14445 1444	5,175.01 5,000.01 5,000.01 4,917.00 4,865.00 4,817.01 4,865.00 4,750.00 4,7712.51 4,450.00 4,437.01 4,350.00 4,335.00 4,335.00 4,335.00 4,325.01 4,218.91 4,220.00 4,176.21 4,148.00 4,000.00 4,000.00 3,807.00 3,875.00 3,875.00 3,875.00 3,780.00 3,780.00 3,485.00 3,485.00 3,485.00 3,485.00 3,485.00 3,485.00 3,485.00 3,485.00 3,485.00 3,485.00 3,485.00 3,257.22 3,237.60 3,200.00 3,127.00 3,100.00 3,000.00 3,000.00 2,900.00 2,900.00

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Compete Indoor Sports Leon Brown	576 Pleasant Street	Norwood	MA	02062	2,750.00 2,690.00
Chili Soccer Association	PO Box 109	North Chili	NY	14514	2,620.00
TeamSportsInfo.com	171 Gambel Lane	Sedona	AZ	86336	2,555.00
Town of Watertown					2,520.00
Halebro Greater Binghamton Sports Complex	1500 Airport Road	Binghamton	NY	13905	2,500.00 2,500.00
David A Halligan	2 Greenway Drive	Falmouth	ME	04105	2,500.00
Players Development Academy (PDA)	31 Roebling Road	Bernardsville	NJ	07924	2,400.00
STEPS Lacrosse	11 Red Oak Row	Chester	NJ	07930	2,400.00
Asbury Venture LLC East Rochester Union Free Schools	3217 Salerno Way 222 Woodbine Avenue	Philadelphia East Rochester	PA NY	19145 14445	2,370.00 2,340.00
Town of Dover	29 Cross Street	Dover	MA	02030	2,310.00
Perinton Youth Hockey, Inc.	PO Box 1001	Fairport	NY	14450	2,310.00
Gilman Surge, LLC	261 West 5th	Boston	MA	02127	2,305.60
Lakefront Soccer Club Harvest Lacrosse, LLC	865 Publishers Parkway 748 Eastwood Circle	Webster Webster	NY NY	14580 14580	2,250.00 2,220.00
Sidekicks Sports Academy	8 Birnam Place	Ferny Grove	Queensland	4055	2,200.00
Samuel Monks	317 Brick Blvd	Brick	NJ	08723	2,150.60
New England Baseball Enterprises LLC	PO Box 919	Northborough	MA	01532	2,145.00
I-Business Network	2617 Sandy Plains Road	Marietta	GA	30066	2,125.00 2,100.00
Greentree Church Discoveries Soccer Club					2,100.00
Christiano Development	1273 Hertel Avenue	Buffalo	NY	14216	2,050.00
The Boks Project LLC	519 Tenby Terrace	Manchester	MO	63011	2,045.50
W.K. McKinley Inc.	1273 Hertel Avenue	Buffalo	NY	14621	2,035.00
Maxwell Collins XL Soccer World Orlando LLC	31 S Main St.	Natick	MA	01760	2,000.00 2,000.00
Tri-County Community Action Agency					2,000.00
Upper Township					2,000.00
3STEP Sports LLC	50-E Concord Street	Wilmington	MA	01887	2,000.00
City of Rock Hill Parks, Recreation and Tourism The Rink at Lehigh Valley	P.O. Box 11706 3323 7th Street	Rock Hill Whitehall	SC PA	29731-1706 18052	2,000.00 2.000.00
Heather Pozen	61 Montvale Crescent	Newton	MA	02459	2,000.00
Charleston Southern University- Women's Soccer Buc Club	9200 University Blvd	Charleston	SC	29406	2,000.00
Richard Gold	247 Tappan Street	Brookline	MA	02445	2,000.00
Aaron Esposito National Soccer Events (NSE)	3 Foster Lane 2742 Berringer Station Lane	Knoxville	СО	37932	2,000.00 1,990.00
Greg Meehan - Meehan Design	33 St. Phelims Pl.	Cavan Town	Cavan	00000	1,920.00
North Forest Properties E LLC	P.O. Box 3107	Buffalo	NY	14240-3107	1,849.93
City of Niagara Falls					1,842.83
Marina Bay Sportsplex LLC	260 Victory Road	Quincy	MA	02171	1,841.50
Gary Mueller Burrillville School Department	PO Box 464				1,800.00 1,800.00
Red Coat Sports Inc	403 Main Street	Buffalo	NY	14203	1,775.00
Distribution Services	755 Crossover Lane	Memphis	TN	38117	1,759.39
Morris & Morris, P.C.	32 Kearney Road	Needham Heights	MA	02494	1,750.00
Greece United Futbol Club, INC Christa Grable	PO Box 26828 8 Bock Lane	Rochester Baden	NY PA	14626 15005	1,750.00 1,750.00
Pittsburgh Hockey Academy	118 Sylvan Spring Lane	Valencia	PA	16059	1,750.00
LGS - UPS					1,746.04
LECOM HarborCenter					1,710.00
Connor Misset Pennington Athletic Club	1381 Guernseytown Road 1440 Lower Ferry Rd	Watertown	CT NJ	06795 08618	1,690.36 1,687.50
Massachusetts Futsal Association	1440 Lower Ferry Rd	Ewing	INJ	08018	1,650.00
664 U Ave, LLC	259 Alexander Street	Rochester	NY	14607	1,650.00
Irvine Unified School District	100 Nightmist	Irvine	CA	92618	1,632.00
Inveera Technologies LLC Buckingham Properties	25 Gabriel Ln				1,618.00 1,575.00
Retire My Number	8554 Bell Crescent	Niagara Falls	ON	L2G6Y4	1,545.00
Coelho (Elisa) De Sousa Brito	317 Brick Blvd	Brick	NJ	08723	1,520.00
Francisco António Ferro Cardoso Baptista	Avenida Dr.José Maria Cardoso, 23, 4° frente	Lousã	Coimbra	3200-202	1,500.00
FAR POST SOCCER CLUB INC	PO BOX 5575	ESSEX JUNCTION	VT	05454	1,500.00 1,500.00
LI Elite Showcases Christopher Jordan	52 bayview ave west 1412 Franklin Crossing Rd.	Lindenhurst Franklin	NY MA	11757 02038	1,500.00
Hazel Park Arena	-	-			1,500.00
Kelley Walton	845 Pipestone Dr.	Columbus	OH	43235	1,495.00
Harter Secrest & Emery LLP Sean Graham	1600 Bausch & Lomb Place 426 Bridge Street	Rochester	NY	14604	1,489.80 1.486.85
Daniel Chouinard	77 Groveland Ave	South Weymouth	MA	02190	1,485.85
Solomon Apartment Management LLC	701 London Square Dr	Clifton Park	NY	12065	1,465.00
Reading Public Schools	Facilities Rental Department	Reading	MA	01867	1,463.00
Glenstone Lodge Gatlinburg Hunain Ali	504 Historic Nature Trail L2455 Metroville 3rd Near Paradise Bakery Abul Isphanai Road	Gatlinburg Karachi	TN Sindh	37738	1,450.15 1,416.00
Evan DeVitto	398 Manhattan Avenue, Apt 2R	Brooklyn	NY	0 11211	1,416.00
Thomas Obara	11 Day Street	Norfolk	MA	02056	1,400.00
Cory Holmes	2085 Hammond Ave	Marriottsville	MD	21104	1,380.00
		Kansas City	MO	64110 12065	1,377.11
College Life Italia LLC	5646 Holmes St		NIX/		1,314.52
College Life Italia LLC Given (Simphiwe) Maqubela	19th Clifton Country Road	Clifton Park	NY CA		1 300 00
College Life Italia LLC			NY CA NY	91021 14216	
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue	Clifton Park Montrose	CA	91021	1,295.00 1,275.00
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Niagara Bauer Hockey Challenge	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7871 Carl Road	Clifton Park Montrose Buffalo Cambridge	CA NY MA	91021 14216 02138	1,295.00 1,275.00 1,271.25
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Niagara Bauer Hockey Challenge Cherokee Soccer Association, Inc.	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7871 Carl Road 157 Railroad St	Clifton Park Montrose Buffalo Cambridge Canton	CA NY MA GA	91021 14216 02138 30114	1,295.00 1,275.00 1,271.25 1,270.00
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Niagara Bauer Hockey Challenge	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7871 Carl Road	Clifton Park Montrose Buffalo Cambridge	CA NY MA	91021 14216 02138	1,295.00 1,275.00 1,271.25 1,270.00 1,251.39
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Nilagara Bauer Hockey Challenge Cherokee Soccer Association, Inc. Embassy Suites Tulsa Paul Worsley Gustin Properties LLC	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7871 Carl Road 157 Railroad St 3332 S 79th E Ave	Clifton Park Montrose Buffalo Cambridge Canton Tulsa	CA NY MA GA OK	91021 14216 02138 30114 74145	1,295.00 1,275.00 1,271.25 1,270.00 1,251.39 1,250.00 1,250.00
College Life Italia LLC Given (Simphive) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Niagara Bauer Hockey Challenge Cherokee Soccer Association, Inc. Embassy Suites Tulsa Paul Worsley Gustin Properties LLC Northtown Center at Amherst	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7871 Carl Road 157 Railroad St 3332 S 79th E Ave 433 Walnut St 68 Sullivan Street	Clifton Park Montrose Buffalo Cambridge Canton Tulsa Wyandotte Manchester	CA NY MA GA OK MI NH	91021 14216 02138 30114 74145 48192 03102	1,295.00 1,275.00 1,271.25 1,270.00 1,251.39 1,250.00 1,250.00 1,218.34
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Nilagara Bauer Hockey Challenge Cherokee Soccer Association, Inc. Embassy Suites Tulsa Paul Worsley Gustin Properties LLC Northtown Center at Amherst Ecofutbol PR inc	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7871 Carl Road 157 Railroad St 3332 S 79th E Ave 433 Walnut St 68 Sullivan Street	Clifton Park Montrose Buffalo Cambridge Canton Tulsa Wyandotte Manchester San Juan	CA NY MA GA OK MI NH Puerto Rico	91021 14216 02138 30114 74145 48192 03102	1,295.00 1,275.00 1,271.25 1,270.00 1,250.00 1,250.00 1,218.34 1,200.02
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Nilagara Bauer Hockey Challenge Cherokee Soccer Association, Inc. Embassy Suites Tulsa Paul Worsley Gustin Properties LLC Northtown Center at Amherst Ecofutbol PR inc Spero Homes LLC	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7871 Carl Road 157 Railroad St 3332 S 79th E Ave 433 Walnut St 68 Sullivan Street PO BOX 364801 20 Radcliffe Ave.	Clifton Park Montrose Buffalo Cambridge Canton Tulsa Wyandotte Manchester San Juan Providence	CA NY MA GA OK MI NH	91021 14216 02138 30114 74145 48192 03102 00936 02908	1,295.00 1,275.00 1,271.25 1,270.00 1,251.39 1,250.00 1,251.34 1,200.02
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Nilagara Bauer Hockey Challenge Cherokee Soccer Association, Inc. Embassy Suites Tulsa Paul Worsley Gustin Properties LLC Northtown Center at Amherst Ecofutbol PR inc	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7871 Carl Road 157 Railroad St 3332 S 79th E Ave 433 Walnut St 68 Sullivan Street PO BOX 364801 20 Radcliffe Ave. 19 Washington Street 199 Woodcliff Dr.	Clifton Park Montrose Buffalo Cambridge Canton Tulsa Wyandotte Manchester San Juan	CA NY MA GA OK MI NH Puerto Rico RI	91021 14216 02138 30114 74145 48192 03102	1,295.00 1,275.00 1,271.25 1,270.00 1,251.39 1,250.00 1,218.34 1,200.00 1,200.00
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Niagara Bauer Hockey Challenge Cherokee Soccer Association, Inc. Embassy Suites Tulsa Paul Worsley Gustin Properties LLC Northtown Center at Amherst Ecofutbol PR inc Spero Homes LLC Town of Sherborn - Recreation Department Woodcliff Hotel & Spa Sportspiex Inc	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7671 Carl Road 157 Railroad St 3332 S 79th E Ave 433 Walnut St 68 Sullivan Street PO BOX 364801 20 Radcliffe Ave. 19 Washington Street 199 Woodcliff Dr. 90 Ridge Road	Clifton Park Montrose Buffalo Cambridge Canton Tulsa Wyandotte Manchester San Juan Providence Sherborn Fairport North Tonawanda	CA NY MA GA OK MI NH Puerto Rico RI MA NY NY	91021 14216 02138 30114 74145 48192 03102 00936 02908 01770 13057	1,295.00 1,275.00 1,271.25 1,270.00 1,251.39 1,250.00 1,218.34 1,200.02 1,200.00 1,200.00 1,176.48
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Niagara Bauer Hockey Challenge Cherokee Soccer Association, Inc. Embassy Suites Tulsa Paul Worsley Gustin Properties LLC Northtown Center at Amherst Ecofutbol PR inc Spero Homes LLC Town of Sherborn - Recreation Department Woodcliff Hotel & Spa Sportsplex Inc Kreezee Corporation	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7871 Carl Road 157 Railroad St 3332 S 79th E Ave 433 Walnut St 68 Sullivan Street PO BOX 364801 20 Radcliffe Ave. 19 Washington Street 199 Woodcliff Dr.	Clifton Park Montrose Buffalo Cambridge Canton Tulsa Wyandotte Manchester San Juan Providence Sherborn Fairport	CA NY MA GA OK MI NH Puerto Rico RI MA NY	91021 14216 02138 30114 74145 48192 03102 00936 02908 01770 13057	1,295.00 1,275.00 1,275.00 1,275.00 1,251.39 1,250.00 1,250.00 1,218.34 1,200.00 1,200.00 1,176.48 1,150.00 1,178.48
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Nilagara Bauer Hockey Challenge Cherokee Soccer Association, Inc. Embassy Suites Tulsa Paul Worsley Gustin Properties LLC Northlown Center at Amherst Ecofutbol PR inc Spero Homes LLC Town of Sherborn - Recreation Department Woodcliff Hotel & Spa Sportsplex Inc Kreezee Corporation City of Westbrook	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7671 Carl Road 157 Railroad St 3332 S 79th E Ave 433 Walnut St 68 Sullivan Street PO BOX 364801 20 Radcliffe Ave. 19 Washington Street 199 Woodcliff Dr. 90 Ridge Road	Clifton Park Montrose Buffalo Cambridge Canton Tulsa Wyandotte Manchester San Juan Providence Sherborn Fairport North Tonawanda	CA NY MA GA OK MI NH Puerto Rico RI MA NY NY	91021 14216 02138 30114 74145 48192 03102 00936 02908 01770 13057	1,295.00 1,275.00 1,277.25 1,270.00 1,251.39 1,250.00 1,250.00 1,218.34 1,200.02 1,200.00 1,176.48 1,150.00 1,178.45 1,138.25
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Niagara Bauer Hockey Challenge Cherokee Soccer Association, Inc. Embassy Suites Tulsa Paul Worsley Gustin Properties LLC Northtown Center at Amherst Ecofutbol PR inc Spero Homes LLC Town of Sherborn - Recreation Department Woodcliff Hotel & Spa Sportsplex Inc Kreezee Corporation	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7671 Carl Road 157 Railroad St 3332 S 79th E Ave 433 Walnut St 68 Sullivan Street PO BOX 364801 20 Radcliffe Ave. 19 Washington Street 199 Woodcliff Dr. 90 Ridge Road	Clifton Park Montrose Buffalo Cambridge Canton Tulsa Wyandotte Manchester San Juan Providence Sherborn Fairport North Tonawanda	CA NY MA GA OK MI NH Puerto Rico RI MA NY NY	91021 14216 02138 30114 74145 48192 03102 00936 02908 01770 13057	1,271.25 1,270.00 1,251.39 1,250.00 1,218.34 1,200.02 1,218.34 1,200.00 1,200.00 1,176.48 1,150.00 1,138.25
College Life Italia LLC Given (Simphiwe) Maqubela Ocean View Properties Bob Gannon Fayerweather Street School Niagara Bauer Hockey Challenge Cherokee Soccer Association, Inc. Embassy Suites Tulsa Paul Worsley Gustin Properties LLC Northtown Center at Amherst Ecofutbol PR inc Spero Homes LLC Town of Sherborn - Recreation Department Woodcliff Hotel & Spa Sportspiex Inc Kreezee Corporation City of Westbrook GotSoccer LLC	19th Clifton Country Road P. O. Box 385 963 Parkside Avenue 765 Concord Avenue 7671 Carl Road 157 Railroad St 3332 S 79th E Ave 433 Walnut St 68 Sullivan Street PO BOX 364801 20 Radcliffe Ave. 19 Washington Street 199 Woodcliff Dr. 90 Ridge Road CP 25008, CP Jean Gauvin	Clifton Park Montrose Buffalo Cambridge Canton Tulsa Wyandotte Manchester San Juan Providence Sherborn Fairport North Tonawanda Quebec	CA NY MA GA OK MI NH Puerto Rico RI MA NY NY OC	91021 14216 02138 30114 74145 48192 03102 00936 02908 01770 13057 14120 G1X 5A3	1,295.00 1,275.00 1,277.25 1,270.00 1,251.39 1,250.00 1,218.34 1,200.00 1,200.00 1,200.00 1,176.48 1,150.00 1,138.25 1,138.17

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STATE STATEMENT 1995 199	1,090.50	03101		Manchester	814 Elm St	Avicore Reporting
Bit Tournaments	1,080.00 1,067.68	06723	INJ	BIICK	S17 BIICK BIVG	
Manuel Pringer	1,060.00	21045	MD	Columbia	9160 Rumsey Rd	
Service Proceed Proceeding Proceeding Proceding Proced	1,010.01			Alpharetta	1005 Alderman Drive	ExpandaBrand Inc.
Firsty Corting	1,000.00					
2007 Fater Data Circle Machine	1,000.00 1,000.00					
Constant Control Society Association Control Society Associa	1,000.00					
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Nagara Frontier Association 105 Startite Ave Cheektowaga NY 14227	787.85				Nad Vavruskou 19	
Travers Printing Inc. Six Mission Street Gardner MA 01410	780.00	4.400	. n. c	0	LOT OL III.	
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Marc J Friesche	725.06					
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James Morgan	703.05					
Jishha N Pickering	686.00					
GOF, LIC	680.67 680.00					
GamsBret Inc	665.00					
Union Volleyball Club	658.00					
All Sports Assigning	650.00	41011	KY	covington	50 east rivercenter blvd, suite 1410	
COGENCY GLOBAL INC	620.00					
Thomas MEEnery	608.75					
Moravain College	606.72 600.00	10168	NY	New York	122 E 42nd St 18th FL	
Stormers Socoer Club Inc 19 Bradford Road Rochester NY 14518 Sahens Sports Park	600.00	18018	PA	Bethlehem	1200 Main Street	
Eric M Pritchard	599.21					
BSN Sports LLC	595.00					
Transmire Endeavors LLC	595.00	14472	NY	Honeoye Falls	227 Chamberlain Road	
The Athletic Campus LLC	585.76 585.00	32004	EI	Melhourne	2205 Rotanica Circle	
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Seashors Soccer League INC	575.02					
Hampton Inn & Suites Knoxville Turkey Creek	550.00					
Top Hockey Sweden	540.00					
City of Fega Cay	539.46 535.55	37934	TN	Knoxville	11340 Campbell Lakes Drive	
University of Michigan Dearborn Athletics	530.00	29708	SC	Tega Cay	7725 Tega Cay Drive	
Residence Inn Franklin Cool Springs 2009 Meridian Boulevard Franklin TN 37067	530.00			- 3)		
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Sheraton Sand Key Resort	498.31				DO Poy 5567	
Victoria Stojanoski	481.75 481.50				I O DOX 3007	
Stephanie Stefanovski	480.00	48042	MI	Macomb	51378 Blue Spruce Dr	
Tyler Evans 26918 Miela Dr Chesterfield MI 48051 Rachel Elliot 8 Pleasant View Ave Northwood NH 03261 Swithin Eljiah Joseph 51684 Blue Spruce Drive Macomb MI 48042 Danielle Bay 155 Lincoln Road Phillipsburg NJ 08865 William Wilson 12 Lake View Drive Lake Saint Louis MO 63367 Memory to Video Productions, LLC 2522 Woodward Ave Detroit MI 48201 Lansingburgh Central School District 576 Fifth Avenue Troy NY 12182 Rita's Office Cleaning Specialist 393 Boynton St Bedford NH 03110 Genesee Community College One College Rd Batavia NY 14020 William Czaja 26 Basket Lane Portland ME 04103 Venus Sinson 14 Oakley Blvd Scarborough ON MIP 3P2 Ashburn Xtreme LA 42670 Explorer Dr Brambleton VA 20148 Springhill Sultes North Canton 5770 Dressier Rd NW North Canton OH 44720 Greater Rochester Visitors Association 45 East Avenue Rochester NY 14604 Moksha Hotels 2227 Old Fort Pkwy Murfreesboro TN 37129 Electric Bricks LLC PO Box 275 Moriches NY 11955 Matthew Kindred 31560 Bridge St. SOMERSWORTH NH 03878-1435 One College College College St. SOMERSWORTH NH 03878-1435 One College Rd	480.00	48042	MI	Macomb	51852 Blue Spruce Dr	Stephanie Stefanovski
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	366.73				-	Residence Inn Waltham, MA
	350.00	11949	NY	Manorville	80 Meadow Ct	Dayna Martinetto
Worcester Physical Therapy Services Inc. 30 Glennie St Worcester MA 01605 AMgC Sports 16424 Magnolia Bluff Drive Montverde FL 34756-3511	340.00 1 334.69					
Amigroup Sports	333.33					
Cade Lawitzke 51258 Pinewood Dr Macomb MI 48042	320.00	48042	MI	Macomb	51258 Pinewood Dr	Cade Lawitzke
Anthony W Conaway 1516 Westbury Dr Davison MI 48423	315.00	48423	MI	Davison	1516 Westbury Dr	Anthony W Conaway

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Jacqueline L Holmes	324 Winthrop Street	Medford	MA	02155	315.00
Alliance Reservations Network	428 E. Thunderbird Road, #247				309.00
Lauren Armellino Ciardelli Fuel Company Inc	467 Nashua Street	Milford	NII I	00055	305.00
Richard Newton	76 Farm Hill Rd.	Leominster	NH MA	03055 01453	302.59 300.00
Aaron Ghent	2331 Rolling Ridge Dr	Avon	NY	14414	300.00
07 NCFC White South G	2301 Redbridge Ln	Apex	NC	27502	300.00
The Cart Guy	465 Tunnel Rd.	Rowe	MA	01367	284.38
Grow To Pro Baseball Group LLC Fairport Swimming, Inc.	21 Saxony Road PO Box 81	Pittsford Fairport	NY NY	14534 14450	280.00 270.00
Robert E Brucken II	19 Outlook Avenue	Budd Lake	NJ	07828	260.00
Life Storage	777 Mantua Grove Rd	West Deptford	NJ	08066	256.72
Columbia Sussex Corporation	740 Centre View Blvd	Crestview Hills	KY	41017	253.89
Tomas J Minto	219 W Walnut	Kalamazoo	MI	49007	250.30
Oshawa Kicks Soccer Club Erin E Allen	1401 Phillip Murray Avenue	Oshawa	ON NY	L1J 8C4	250.00
Lori Vessie	2094 Edge Road 38 Malcolm Street	Syosset Waldwick	NJ	11791 07643	240.00 225.00
David Fazekas	5308 Spring Road	Verona	NY	13478	225.00
Rachel E Smith					225.00
Patrick Keary	426 bridge street	portland	ME	04102	221.76
Fusion Lacrosse LLC	604 West Chestnut Street	West Chester	PA	19380	216.00
True Lacrosse Utah Rochester District Youth Soccer League, Inc.	2123 East Pinnacle Terrace Way	Salt Lake City	UT	84121	216.00 208.00
Donovan Bewick	1892 Chelsea Ct.	Rochester Hill	MI	48306	200.00
Bradley Merola	2156 Keystone Dr	Sterling Heights	MI	48310	200.00
Flemington Falcons Football Association, Inc.	1 Thames Lane	Flemington	NJ	08822	200.00
SUNY Geneseo	1 College Circle	Geneseo	NY	14454	200.00
Maddison Lesher John Kukawinski	1355 Colton Rd 52837 Karon Dr.	Gladwyne	PA MI	19035 48042	200.00 195.00
John Kukawinski Shanice Janae Bennett	52837 Karon Dr. 104 Memphis court	Macomb Ladson	SC SC	48042 29456	195.00
Spartan Custom, LLC	310 Southport Road	Roebuck	SC	29376	192.07
Lori Brown	15 Cherry Lane	Basking Ridge	NJ	07920	190.80
Warren Van Blommestein	85 Central Street	Waltham	MA	02453	187.52
Iron Mountain	P. O. Box 27128	New York	NY	10087-7128	185.24 184.65
Dylan Barrett John Devaney	4 Brentwood Dr	Jackson Township	NJ	08527	184.65
Hockey Plus	337 Red Fox Lane	- Johnson Township		20021	180.00
Prep Network, LLC	6901 East Finish Line Road, Suite 188	Maple Grove	MN	55369	180.00
Aitor Fuentes Pares	2809 Wehrle Dr	Williamsville	NY	14221	177.68
Burrstone Inn	1777 Burrstone Rd	New Hartford	NY	13413	175.00
Blaine Soccer Club Lloyd Bruce Miller	1700 105th Ave NE 400 Victoria Boulevard	Blaine Buffalo	MN NY	55449 14217	170.60 162.00
Leonard (Lenny) Webb	60 Zephyr Lake Rd	Greenfield	NH	03047	156.95
Benito Salazar	511 North Ave NE	Massillon	OH	44646	150.00
Centennial Community Education	4707 North Road	Circle Pines	MN	55014	150.00
Scottsville Ice Arena	PO Box 93015	Rochester	NY	14692	150.00
Martin Kenny United States Box Lacrosse Association	933 Lee Rd 14938 Camden Ave	Orlando San Jose	FL CA	32810 95124	147.00 140.00
ICountry of Monroe, New York	139 west main street	Rochester	NY	14614	140.00
Country of Monroe, New York Gary Witts	39 west main street 805 Tanglewood Dr NE	Rochester Massillon	NY OH	14614 44646	140.00 135.00
Gary Witts Jersey Central Power & Light	805 Tanglewood Dr NE	Massillon	OH	44646	135.00 129.82
Gary Witts Jersey Central Power & Light Anthony Roy	805 Tanglewood Dr NE 6821 Black horse Pike,apt 402	Massillon Egg harbor Township	OH NJ	44646 08234	135.00 129.82 129.60
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC	805 Tanglewood Dr NE 6821 Black horse Pike, apt 402 450 West Fourth Street	Massillon Egg harbor Township Royal Oak	OH NJ MI	08234 48067	135.00 129.82 129.60 123.00
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix	805 Tanglewood Dr NE 6821 Black horse Pike,apt 402	Massillon Egg harbor Township	OH NJ	44646 08234	135.00 129.82 129.60 123.00 121.15
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC	805 Tanglewood Dr NE 6821 Black horse Pike, apt 402 450 West Fourth Street	Massillon Egg harbor Township Royal Oak	OH NJ MI	08234 48067	135.00 129.82 129.60 123.00
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr	805 Tanglewood Dr NE 6821 Black horse Pike, apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr	Massillon Egg harbor Township Royal Oak Buffalo	OH NJ MI NY NY MI	44646 08234 48067 14216 14612 48076	135.00 129.82 129.60 123.00 121.15 120.00 120.00
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP	805 Tanglewood Dr NE 6821 Black horse Pike,apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown	OH NJ MI NY NY MI PA	44646 08234 48067 14216 14612 48076 19335	135.00 129.82 129.60 123.00 121.15 120.00 120.00 120.00 119.60
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP David Cleckley	805 Tanglewood Dr NE 6821 Black horse Pike, apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village	OH NJ MI NY NY MI	44646 08234 48067 14216 14612 48076	135.00 129.82 129.60 123.00 121.15 120.00 120.00 120.00 119.60
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP David Cleckley Sebastien Dixon	805 Tanglewood Dr NE 6821 Black horse Pike, apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave 81 Patricks Run	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown Stoughton	OH NJ MI NY NY MI PA MA	44646 08234 48067 14216 14612 48076 19335 02072	135.00 129.82 129.60 123.00 121.15 120.00 120.00 119.60 111.24
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP David Cleckley	805 Tanglewood Dr NE 6821 Black horse Pike,apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown	OH NJ MI NY NY MI PA	44646 08234 48067 14216 14612 48076 19335	135.00 129.82 129.60 123.00 121.15 120.00 120.00 120.00 119.60
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP David Cleckley Sebastien Dixon The Roslyn Hotel	805 Tanglewood Dr NE 6821 Black horse Pike, apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave 81 Patricks Run 1221 Old Northern Blvd 120 E Linden Ave	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown Stoughton Roslyn	OH NJ MI NY NY MI PA MA NY	44646 08234 48067 14216 14612 48076 19335 02072 11576 14445	135.00 129.82 129.60 123.00 121.15 120.00 120.00 120.00 119.60 111.24
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Fiannery Jr McBlynn DT Lodging, LP David Cleckley Sebastien Dixon The Roslyn Hotel Jordan Sullivan Vermont Department of Taxes Gatlinburg Hospitality Association	805 Tanglewood Dr NE 6821 Black horse Pike,apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave 81 Patricks Run 1221 Old Northern Blvd 120 E Linden Ave P.O. Box 1368	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown Stoughton Roslyn Rochester Gatlinburg	OH NJ MI NY NY MI PA MA NY NY TN	44646 08234 48067 14216 14612 48076 19335 02072 11576 14445 37738	135.00 129.82 129.60 123.00 121.15 120.00 120.00 120.00 119.60 111.24 109.69 107.60 106.00
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP David Cleckley Sebastien Dixon The Roslyn Hotel Jordan Sullivan Vermont Department of Taxes Gatlinburg Hospitality Association Days Inn Richmond South	805 Tanglewood Dr NE 6821 Black horse Pike, apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave 81 Patricks Run 1221 Old Northern Blvd 120 E Linden Ave	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown Stoughton Roslyn Rochester	OH NJ MI NY NY MI PA MA NY NY NY NY NY NY NY	44646 08234 48067 14216 14612 48076 19335 02072 11576 14445	135.00 129.82 129.60 123.00 121.15 120.00 120.00 120.00 119.60 111.24 109.69 107.60 106.00 101.91
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP David Cleckley Sebastien Dixon The Roslyn Hotel Jordan Sullivan Vermont Department of Taxes Gattinburg Hospitality Association Days Inn Richmond South Total Sports Experience LLC	805 Tanglewood Dr NE 6821 Black horse Pike, apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave 81 Patricks Run 1221 Old Northern Blvd 120 E Linden Ave P.O. Box 1368 6910 Midlothian Tnpk.	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown Stoughton Roslyn Rochester Gatlinburg Richmond	OH NJ MI NY NY MI PA MA NY NY TN VA	44646 08234 48067 14216 14612 48076 19335 02072 11576 144445 37738 23225	135.00 129.82 129.60 123.00 121.15 120.00 120.00 119.60 107.60 109.69 107.60 109.00 90.09
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP David Cleckley Sebastien Dixon The Roslyn Hotel Jordan Sullivan Vermont Department of Taxes Gatlinburg Hospitality Association Days Inn Richmond South	805 Tanglewood Dr NE 6821 Black horse Pike,apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave 81 Patricks Run 1221 Old Northern Blvd 120 E Linden Ave P.O. Box 1368	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown Stoughton Roslyn Rochester Gatlinburg	OH NJ MI NY NY MI PA MA NY NY TN	44646 08234 48067 14216 14612 48076 19335 02072 11576 14445 37738	135.00 129.82 129.60 123.00 121.15 120.00 120.00 120.00 119.60 111.24 109.69 107.60 106.00 101.91
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP David Cleckley Sebastien Dixon The Roslyn Hotel Jordan Sullivan Vermont Department of Taxes Gattinburg Hospitality Association Days Inn Richmond South Total Sports Experience LLC Scott Graham Keith Miller Jack Taylor	805 Tanglewood Dr NE 6821 Black horse Pike, apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave 81 Patricks Run 1221 Old Northern Blvd 120 E Linden Ave P.O. Box 1368 6910 Midlothian Tnpk. 664 University Avenue 11624 Bingham St 10 Sandhill Rd	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown Stoughton Roslyn Rochester Gatlinburg Richmond Rochester Cerrtios Hudson	OH NJ MI NY NY MI PA MA NY TN VA NY NY NY NY NY NY NY NY NY N	44646 08234 48067 14216 14612 48076 19335 02072 211576 144445 37738 23225 14607 90703 03051	135.00 129.82 129.60 123.00 121.15 120.00 120.00 119.60 111.24 109.69 107.60 101.91 100.00 90.09 90.00 85.99 85.18 80.22
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP David Cleckley Sebastien Dixon The Roslyn Hotel Jordan Sullivan Vermont Department of Taxes Gatlinburg Hospitality Association Days Inn Richmond South Total Sports Experience LLC Scott Graham Keith Miller Jack Taylor Sean Hallas	805 Tanglewood Dr NE 6821 Black horse Pike,apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave 81 Patricks Run 1221 Old Northern Blvd 120 E Linden Ave P.O. Box 1368 6910 Midlothian Tnpk. 664 University Avenue 11624 Bingham St	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown Stoughton Roslyn Rochester Gatlinburg Richmond Rochester Cerrtios	OH NJ MI NY NY MI PA MA NY NY TN VA NY CA	44646 08234 48067 14216 14612 48076 19335 02072 11576 14445 37738 23225 14607 90703	135.00 129.82 129.60 123.00 121.15 120.00 120.00 120.00 119.60 111.24 109.69 107.60 106.00 10.91 100.00 90.09 90.09 95.99 85.18 80.22 80.00
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP David Cleckley Sebastien Dixon The Roslyn Hotel Jordan Sullivan Vermont Department of Taxes Gatlinburg Hospitality Association Days Inn Richmond South Total Sports Experience LLC Scott Graham Keith Miller Jack Taylor Sean Hallas Brian Patterson	805 Tanglewood Dr NE 6821 Black horse Pike, apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave 81 Patricks Run 1221 Old Northern Blvd 120 E Linden Ave P.O. Box 1368 6910 Midlothian Tnpk. 664 University Avenue 11624 Bingham St 10 Sandhill Rd	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown Stoughton Roslyn Rochester Gatlinburg Richmond Rochester Cerrtios Hudson	OH NJ MI NY NY MI PA MA NY TN VA NY NY NY NY NY NY NY NY NY N	44646 08234 48067 14216 14612 48076 19335 02072 211576 144445 37738 23225 14607 90703 03051	135.00 129.82 129.60 123.00 121.15 120.00 120.00 120.00 119.60 111.24 109.69 107.60 106.00 101.91 100.00 90.09 90.00 85.99 85.18 80.02
Gary Witts Jersey Central Power & Light Anthony Roy Howard & Howard Attorneys PLLC Fabio Alexandre Felix Ryan Louis Brian Oliver Robert Flannery Jr McBlynn DT Lodging, LP David Cleckley Sebastien Dixon The Roslyn Hotel Jordan Sullivan Vermont Department of Taxes Gatlinburg Hospitality Association Days Inn Richmond South Total Sports Experience LLC Scott Graham Keith Miller Jack Taylor Sean Hallas Brian Patterson Marcus Littlefield	805 Tanglewood Dr NE 6821 Black horse Pike,apt 402 450 West Fourth Street 1807 Hertel Avenue 228 N Creek Crossing 18614 Bungalow Dr 975 East Lancaster Ave 81 Patricks Run 1221 Old Northern Blvd 120 E Linden Ave P.O. Box 1368 6910 Midlothian Tnpk. 664 University Avenue 11624 Bingham St 10 Sandhill Rd 800 Genesee Street	Massillon Egg harbor Township Royal Oak Buffalo Rochester Lathrup Village Downingtown Stoughton Roslyn Rochester Gatlinburg Richmond Rochester Cerrtios Hudson	OH NJ MI NY NY MI PA MA NY TN VA NY NY NY NY NY NY NY NY NY N	44646 08234 48067 14216 14612 48076 19335 02072 211576 144445 37738 23225 14607 90703 03051	135.00 129.82 129.60 123.00 121.15 120.00 120.00 120.00 119.60 111.24 109.69 107.60 106.00 10.91 100.00 90.09 90.09 95.99 85.18 80.22 80.00
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Beverly Loss	32 Madison Ave	Flemington	NJ	08822	28.97
The Appy Lodge c/o Oaktenn, Inc.	PO Box 1520	Pigeon Forge	TN	37868	23.22
Anna Harris	1622 Picardy Ct	Long Grove	IL	60047	20.00
Justin Chad Matthews	85 Central Street	Waltham	MA	02453	17.21
Morgan O'Hanrahan	500 Carlen Avenue	Lexington	SC	29072	15.01
Darren Jones	99 Grayrock Rd	Clinton	NJ	08809	14.00
Baylor Youth Foundation	5499 Dexter Drive	Merrillville	IN	46410	12.00
Stephan Feldgoise	18 Salem Drive	Scarsdale	NY	10583	12.00
Grand Totals					6,850,861.27

Appendix No. 2 to Schedule E/F Former Employees With Potential WARN Act Claims All claims are contingent, unliquidated and disputed, and in unknown amounts

Appendix No. 3 to Schedule E/F List of Customer Deposit Creditors (Hockey)

Appendix No. 4 to Schedule E/F List of Customer Deposit Creditors (Lacrosse)

Appendix No. 5 to Schedule E/F
List of Customer Deposit Creditors (Soccer)

Appendix to Schedule G					
Schedule of Leased Property					
Debtor	Contract/Lease	Counterparty	Remaining Term		
	WeWork Membership				
	Agreement for use of	77 Sleeper Street Tenant LLC			
	77 Sleeper Street	77 Sleeper Street			
Legacy Global Sports, L.P.	Boston, MA 02210	Boston, MA 02210	10 mos.		
	Lease of premises located at				
	2950 W. Square Lake Rd.	LSTC California, LLC			
	Suite 101	P.O. Box 712			
Legacy Global Sports, L.P.	Troy, MI 48098	Livermore, CA 94550	3 yrs		
		Zondervan Enterprises, L.L.C.			
		P.O. Box 19394			
	Lease of premises located at	Kalamazoo, MI 49019-0394			
	The Aspen Building				
	3030 South Ninth Street	5863 Governor's Hill Dr.			
Premier Sports Events, LLC	Kalamazoo, MI 49009	Alexandria, VA 22310-2358	7 mos.		
		Cntral Street Limited Partnership			
	85 Central Street, #204	85 Central Street			
Massachusetts Premier Soccer, LLC	Waltham, MA 02453	Waltham, MA 02453	month to month		
	1 High Street Court	En Masse 360, LLC			
	Morristown, NJ 07960	1 High Street Court			
		Morristown, NJ 07960			
Legacy Global Sports, L.P.			6 mos.		

Appendix to Schedule H

The Following entities are co-obligors on the secured debt owed to Jefferson River Investors I, LLC listed at Schedule D, No 2.2:

- 1. Legacy Global Sports, L.P.
- 2. LGS Management, LLC
- 3. LGS Manufacturing LLC
- 4. Legacy Global Lacrosse LLC
- 5. LGS Logistics LLC
- 6. LGS Team Sales LLC
- 7. Premier Sports Events LLC
- 8. Massachusetts Premier Soccer LLC
- 9. Maine Premier Soccer LLC
- 10. Mass Premier Soccer in New Hampshire LLC
- 11. Florida Premier Soccer LLC
- 12. New York Premier Soccer LLC
- 13. Jersey Premier Soccer LLC
- 14. GPS in Vermont LLC
- 15. Rhode Island Premier Soccer LLC
- 16. Carolina Premier Soccer LLC
- 17. Georgia Premier Soccer LLC
- 18. Global Premier Soccer Puerto Rico LLC
- 19. Global Premier Soccer Canada LLC
- 20. Global Premier Soccer Oregon LLC
- 21. Global Premier Soccer California LLC
- 22. Global Premier Soccer Missouri, LLC
- 23. Global Premier Soccer Connecticut LLC
- 24. Global Premier Soccer Delaware LLC
- 25. Global Premier Soccer Michigan LLC
- 26. Global Premier Soccer Minnesota LLC
- 27. Global Premier Soccer Ohio LLC